

**FINAL**

**FIELD ACTIVITY SUMMARY REPORT**  
**CORRECTIVE ACTION AREA 13, BUILDING 397**  
*Alameda Point, Alameda, California*

*Contract No. N62474-98-D-2076*  
*Contract Task Order No. 0101*

*Document Control Number 9262*  
*Revision 0*

*February 5, 2007*

Submitted to:



U.S. Department of the Navy  
Base Realignment and Closure  
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**SHAW TRANSMITTAL/DELIVERABLE RECEIPT**

**CONTRACT : N62474-98-D-2076**

**DOCUMENT CONTROL NUMBER : 9262.0**

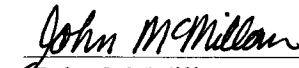
**TO:** Administrative Contract Officer  
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**Date :** February 06, 2007

**CTO :** 0101

**Location:** Alameda

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**DESCRIPTION** *Final Field Activity Summary Report, CAA 13, Building 397, Alameda Point, Alameda, Dated*  
**OF** *February 5, 2007.*

**ENCLOSURE :**

**TYPE :** CTO Deliverable

**VERSION :** Final

**REVISION No :** 0

**ADMIN RECORD :** Yes

**SCHEDULED DELIVERY DATE** February 07, 2007

**ACTUAL DELIVERY DATE** February 06, 2007

**NUMBER OF COPIES SUBMITTED TO THE NAVY:** 1/O, 3/C, 13/E

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## Acronyms and Abbreviations

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bgs	below ground surface
CAA-13	Corrective Action Area 13
CTO	contract task order
DVE	dual vacuum extraction
EPA	U.S. Environmental Protection Agency
FAR	field activity summary report
FWS	fuel water separator
IT	IT Corporation
JETC	jet engine test cell
JP-5	jet propulsion fuel no. 5
mg/L	milligrams per liter
Navy	U.S. Department of the Navy
PRC	preliminary remediation criteria
PRCEMI	PRC Environmental Management, Inc.
RAC	Remedial Action Contract
SOP	standard operating procedure
T&D	transportation and disposal
TPH	total petroleum hydrocarbons
TPH-d	total petroleum hydrocarbons as diesel
TPH-g	total petroleum hydrocarbons as gasoline
TPH-mo	total petroleum hydrocarbons as motor oil
TtEMI	Tetra Tech Environmental Management, Inc.
TTPH	total total petroleum hydrocarbons
VOC	volatile organic compounds

## 1.0 Introduction

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This Field Activity Summary Report (FAR), prepared by Shaw Environmental, Inc., summarizes the field operations and activities conducted at the Building 397 site (Figure 1) under the U.S. Department of the Navy (Navy), Remedial Action Contract (RAC) Number N62474-98-D-2076. Field activities at the site were executed under RAC Contract Task Order (CTO) 0101. CTO 0101 began on July 1, 2003 and was a continuation of remedial site work that was originally initiated under CTO 0038 in 2001. The previous FAR for Building 397, *Field Activity Summary Report, Building 397, Alameda Point, Alameda, California* (Shaw, 2004), details field activities completed under CTO 0038 through June of 2003 and CTO 0101 from July through December 2003. This report covers field activities performed under CTO 0101 from January 1, 2004 through June 30, 2006.

### 1.1 Project Site Location and Background

Building 397 is located within Corrective Action Area 13 (CAA-13) at the southeast corner of West Pacific Avenue and Orion Street at Alameda Point, Alameda, California (Figure 2). Building 397 was previously used by the Naval Aviation Depot to test jet engines in two jet engine test cells. This site was included in CAA-13 due to a Jet Propulsion Fuel No. 5 (JP-5) release caused by an open drain valve in the jet fuel supply line inside the building fuel room. The open drain valve discharged between 3,500 and 17,000 gallons of JP-5 into the former industrial waste and storm sewer systems at the site. Through leaks and capacity overflows in the former waste and storm sewer lines and manholes, the adjacent soil and groundwater became contaminated with JP-5 (IT Corporation [IT] 1993).

The spill occurred in February 1991 and corrective measures, including soil excavations and the installation of product recovery trenches and wells, were implemented between 1991 and 1993 to mitigate the environmental impact caused by the release (PRC Environmental Management, Inc. [PRCEMI], 1991 and IT, 1993). In 1996 and 2000 additional investigations were conducted to assess the subsurface conditions (IT, 1997 and Tetra Tech Environmental Management, Inc. [TtEMI], 2001). The investigations revealed that residual petroleum hydrocarbons, including free product, remained at the site. As a result, a corrective action to remove the residual petroleum hydrocarbons was initiated for the Building 397 site in 2001. This corrective action began in March 2001 under the Navy RAC, CTO 0038 and continued under CTO 0101.

### 1.2 Project Scope

The main objective of this project was to conduct post-remediation groundwater monitoring to document compliance with Preliminary Remediation Criteria (PRC) developed for Alameda Point, (Navy, 2001) and to meet the requirements for reclassification of the site as a

low-risk groundwater case by the Regional Water Quality Control Board (Water Board). The primary scope of work performed under CTO 0101 consisted of the following:

- Post-operational monitoring and sampling, including the installation of one additional piezometer.
- Dual vacuum extraction (DVE) of select wells as needed to address recalcitrant hydrocarbons.

## **2.0 Site Background**

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This section provides a brief history of the previous environmental investigations and activities conducted at the Building 397 site.

### **2.1 Site Description and Release History**

Building 397 at Alameda Point was constructed in 1958 and was used by the Naval Aviation Depot to test jet engines in two jet engine test cells (JETCs). In February 1991 storm drain manhole 5J-3 overflowed during a period of heavy rain. The overflow fluids reportedly contained JP-5 free product. An immediate survey of the industrial waste processing system and storm drain systems reported twelve other manholes containing PSLH as JP-5. The subsequent Naval Aviation Depot's investigation determined that a small drain valve on the jet fuel supply line in the fuel room of Building 397 had been left open during start-up and operational testing of a new automatic data acquisition system for JETC-15 (PRCEMI, 1991). Significant uncertainties exist as to the period of time the drain valve was left open. PRC Management, Inc. calculated that an estimated 3,500 to 17,000 gallons of JP-5 were released during the time the drain valve was left open (PRCEMI, 1991).

### **2.2 Initial Remediation (1992) and Source Removal (1993)**

The initial spill response conducted by the Navy recovered approximately 33,750 gallons of fluids from various utilities, of which 4,000 gallons were estimated to be JP-5 (IT, 1997). At that time the Navy also abandoned the Fuel Water Separators (FWSs) north and south of Building 397, the storm drain lift station, and the industrial waste piping system in the vicinity of the release. In February 1993, soil excavation activities were conducted at the site to remove the majority of the residual JP-5 source area (IT, 1993). Hydrocarbon-impacted soil was excavated at various points around Building 397 to a depth of about 9 feet below ground surface (bgs). All industrial waste lines, storm drain lines, and other utility piping associated with the main release area were abandoned and/or removed at this time.

Later in 1993, a PSLH recovery system was installed in the former excavation area that included a 120-foot long product recovery trench and three individual recovery wells. NEPCCO Petropurge® bladder pumps were installed in the risers of the product recovery trench (wells RWM-3 and RWM-4). The Navy operated the product removal system after installation, but documentation on the amount of product recovered by the system was not available.

### **2.3 Site Assessment Summary**

Following the 1991 JP-5 release, various site assessment activities were conducted to better delineate the contaminant plume. Contaminant concentrations in the soil were first characterized

in 1993 as part of the excavation activities performed at that time. During this remediation event samples were collected from the excavation sidewalls. In 1996, IT conducted a site assessment, at which point soil samples were collected from direct-push borings SB-1 through SB-6. Direct-push soil borings were also advanced and samples collected in 2001 by TtEMI. Groundwater sampling was conducted in 2001 by IT prior to initiating DVE activities (IT, 2001). Groundwater was sampled from groundwater monitoring wells (MWOR-1, MW-1, and MW-13-P) and from temporary wells set in the six direct-push borings advanced in 1996.

## **2.4 Remediation Activities under CTO 0038 and 0101 Reported in Previous FAR**

In 2001, IT initiated remediation activities at Building 397 under CTO 0038. Field activities associated with CTO 0038 (Shaw, 2004) included:

- Removal and disposal of the fuel-water separator FWS-FR and associated piping
- Potholing around the two exhaust stacks and the north augments collection pit
- Installation of remediation wells, piezometers, and a DVE manifold
- Pre-remediation groundwater sampling
- Construction of a DVE treatment system
- DVE pilot- and full-scale operations
- Rebound monitoring and initial post-operational groundwater sampling

Field activities were transferred from CTO 0038 to CTO 0101 in July 2003. CTO 0101 activities performed from July through December 2003 consisted of the following:

- Installation of piezometer PZ-10 inside of Building 397
- Continued post-operational monitoring and sampling
- Selective DVE operations in late 2003 as required to address recalcitrant hydrocarbons

### 3.0 **Field Activities and Post-Operational Sampling**

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Field activities and post-operational sampling under CTO 0101 were conducted in accordance with the *Final Sampling and Analysis Plan Addendum, Post-Full Scale DVE Operations; Groundwater and Soil Gas Sampling, Building 397, Alameda Point, Alameda, California* (Shaw, 2003). A photo log detailing significant work activities is included as Appendix A. Field activities and post-operational sampling are summarized in the following sections.

PRCs for petroleum fuels and fuel components for Alameda Point were provided in the *Preliminary Remediation Criteria and Closure Strategy for Petroleum-Contaminated Sites at Alameda Point, Alameda, California* (Navy, 2001), and accepted by the Water Board. Included was a dissolved total petroleum hydrocarbon (TPPH) criteria of 1.4 milligrams per liter (mg/L) at marine ecological receptors (i.e., the marine ecological receptor PRC). For example, the San Francisco Bay shoreline or a direct pathway to the Bay, such as a submerged/partially submerged storm drain line were also considered marine ecological receptors. A criteria for dissolved TPPH in groundwater as a function of distance to a receptor (i.e., marine ecological distance-from-receptor PRC) was also recommended and accepted. This PRC increases from 1.4 mg/L at a receptor point to 20 mg/L at a distance of 200 feet from a receptor.

#### 3.1 **Post-Operation Groundwater and Soil Vapor Sampling**

Groundwater sampling at select wells, piezometers, and extraction points were conducted on a quarterly basis from January 2004 through June 2006. Samples were analyzed for the following constituents:

- TPH as gasoline (TPH-g), diesel (TPH-d), JP-5, and motor oil (TPH-mo), U.S. Environmental Protection Agency (EPA) Method 8015B
- Volatile Organic Carbon (VOC), EPA Method 8260B

Additionally, in April and October 2004, select groundwater samples were analyzed for the following natural attenuation parameters:

- Anions, EPA Method 9056
- Dissolved Gases, R.S. Kerr Standard Operating Procedure (SOP) 175
- Total Organic Carbons, R.S. Kerr SOP 415.1
- Alkalinity, R.S. Kerr SOP 310.1

Enumerations for hydrocarbon-degrading bacteria (EPA Method 9215B) were also completed in April and October 2004.

In January 2005, interim post-operational site monitoring was implemented to document site compliance with PRC. This entailed collecting groundwater grab samples in months during which quarterly sampling was not conducted and analyzing these for TPH-g, TPH-d, JP-5 and TPH-mo. For January and February 2006 the interim monitoring groundwater samples were also analyzed for VOCs. Groundwater level soundings were conducted concurrent with the monthly samplings. Overall, groundwater sample results for TTPH ranged from non-detect to 5.16 mg/L. Elevated TTPH concentrations were repeatedly measured in PZ-10, and more sporadically in other select wells and piezometers. These elevated concentrations therefore led to limited DVE operations.

On November 29, 2005 soil vapor samples were collected from 8 wells (SV-1 through SV-8) to measure subsurface vapor concentrations. Samples were analyzed for TVPH (EPA Method TO-3) and VOCs including, benzene, toluene, ethylbenzene, total xylenes, and naphthalene (EPA Method TO-15). All sample results and the associated Data Quality Assessment are listed in Appendix B and C, respectively.

### **3.2 DVE Extraction Activities**

Post-operational groundwater sampling from October 2003 measured TTPH greater than 1.4 mg/L (marine ecological receptor PRC) in piezometers PZ-5, PZ-7, PZ-8, and PZ-10. On November 3, 2003, DVE operations recommenced for these piezometers. Extraction well EXT-6 had TTPH concentrations of 1.13 mg/L and was also placed on-line to balance the system (Shaw, 2004). DVE operations on these wells continued through February 9, 2004, at which time extraction activities were scaled back to EXT-4 and PZ-5. Groundwater grab samples were again collected from EXT-4 and PZ-5 on February 26, 2004, and yielded results of 1.41 and 0.80 mg/L of TTPH, respectively. The limited DVE operations thus ceased on March 5, 2004 in response to these reduced TTPH concentrations.

Groundwater grab samples collected on June 23, 2005 measured TTPH concentrations greater than 1.4 mg/L in both piezometers PZ-8 and PZ-10. Limited DVE operations were thus restarted for PZ-10 on July 7, 2005. DVE operations at PZ-10 continued until February 20, 2006. At this point measured TTPH concentrations in PZ-10 were consistently less than 2.0 mg/L and DVE operations were discontinued.

### **3.3 Sound Monitoring**

In 2002, extensive measures were taken to diminish sound emissions from the Building 397 Treatment Plant, including the construction of a sound dampening enclosure. At that time, the City Redevelopment Agency found the system to be in compliance with the City's noise ordinance and provided correspondence documenting this finding. On Saturday, November 19, 2005, a noise complaint was received through the City, and the system was

shutdown by Shaw personnel that day. Early the following week, the cause of the increase in noise emissions was identified and addressed. Subsequent refinements in the operating protocol for evenings and weekends were made, as were improvements to the blower sound enclosure. Beginning at 12:42 PM on January 25, and continuing through the night until 10:12 AM January 26, sound measurements were taken by the Building 397 Treatment Plant, at the CAA-4C site, and at multiple points in the neighborhood area further northeast, east, and southeast of the Treatment Plant. The field notes and sound measures are provided in Appendix D, and show the sound from the system to be well below the numerical decibel limits of the City noise ordinance. Since January 2006, sound measurements have generally been taken weekday mornings at the CAA-4C site, and at the corner of West Pacific and Central. These measurements have been included in the daily contractor reports to the office of the Resident Officer in Charge of Construction.

### **3.4 Soil Boring and Piezometer Installation Activities**

In a meeting with the Water Board staff in April 2005, it was suggested that select backfill around the storm drain north of Building 397, if such existed, might represent a preferential pathway for contaminant migration.

On November 29, 2005 a 2-inch direct-push borehole was completed adjacent to the storm sewer just northeast of the site along Pacific Avenue (Figure 2). The depth of the storm drain was estimated to be approximately 8 feet bgs. Two, 2-foot long sleeved soil samples were collected from 5 to 7 and 7 to 9 feet bgs, respectively (the same depth as the storm sewer). These samples were analyzed for petrophysical properties. The purpose of the petrophysical analysis was to determine if the backfill material surrounding the storm sewer was acting as a preferential pathway for recalcitrant contamination. Results determined that there was no select fill and thus no preferred pathway along this utility. Soil sample results are located in Appendix B. Borehole location BH-1 was surveyed by Hunter Surveying on January 25, 2006<sup>1</sup>.

Vertical datum collected by Hunter Surveying was based on the National Geodetic Vertical Datum of 1929 (NGVD 29) and then converted by Shaw using *Corpscon 6.0.1™* (U.S. Army Corps of Engineers, 2004) to NAVD 88. Piezometer PZ-11 was installed in December 2005 approximately 50 feet west of PZ-10. The purpose of this piezometer was to assess dissolved TPH concentrations in groundwater down-gradient (i.e., further west) of PZ-10. On December 22, 2005, a grab groundwater sample was collected from PZ-11. The result was 0.07 mg/L of TTPH.

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<sup>1</sup> Northing/Easting (NAD27), 469791.3/1481918.8; Elevation (NAVD 88), 12.7.  
The original file is included in the Field Activity Report for Site 4C.

The boring log for PZ-11 is provided in Appendix E and the grab groundwater sample results are included in Appendix B.

## **4.0 Waste Management**

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Waste samples were collected as required by EPA Publication SW-846. All sample results were analyzed and reviewed by the Shaw Transportation and Disposal (T&D) Coordinator to determine the applicability of the Department of Toxic Substances Control, California Hazardous Waste Control Law regulations; Resource Conservation and Recovery Act regulations; and Department of Transportation Hazardous Materials Transportation Act regulations. Waste streams were subsequently profiled and documentation was submitted to the NFECSW for review and signature certification. Upon completion of the generator waste profiling approval, waste profile documents were sent to the T&D subcontractors for review and approval. Once approved by the T&D subcontractors, solid and liquid wastes were transported and disposed of off-site. All waste manifests are listed in Appendix F.

## 5.0 References

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IT Corporation, 1993, *Naval Air Station Alameda Rapid Response Final Project Report for Excavation and Disposal of Hydrocarbon Contaminated Soil at the U.S. Naval Air Station, Alameda, California*, August.

IT Corporation, 1997, *Soil and Groundwater Characterization Report Building 397 Fuel Release, Navy Aviation Depot, Naval Air Station Alameda, Alameda, California*, June.

IT Corporation, 2001, *Final Alameda Point Environmental Baseline Survey, Alameda Point, Alameda, California*, March.

PRCEMI, 1991, *Fuel Spill Investigation Report, Naval Air Station, Alameda, Alameda, California, Draft*, December.

Shaw Environmental, Inc., 2003, *Final Sampling and Analysis Plan Addendum, Post-Full Scale DVE Operations; Groundwater and Soil Gas Sampling, Building 397, Alameda Point, Alameda, California*, October 6.

Shaw Environmental, Inc., 2004, *Field Activity Summary Report, Building 397, Alameda Point, Alameda, California*, June 14.

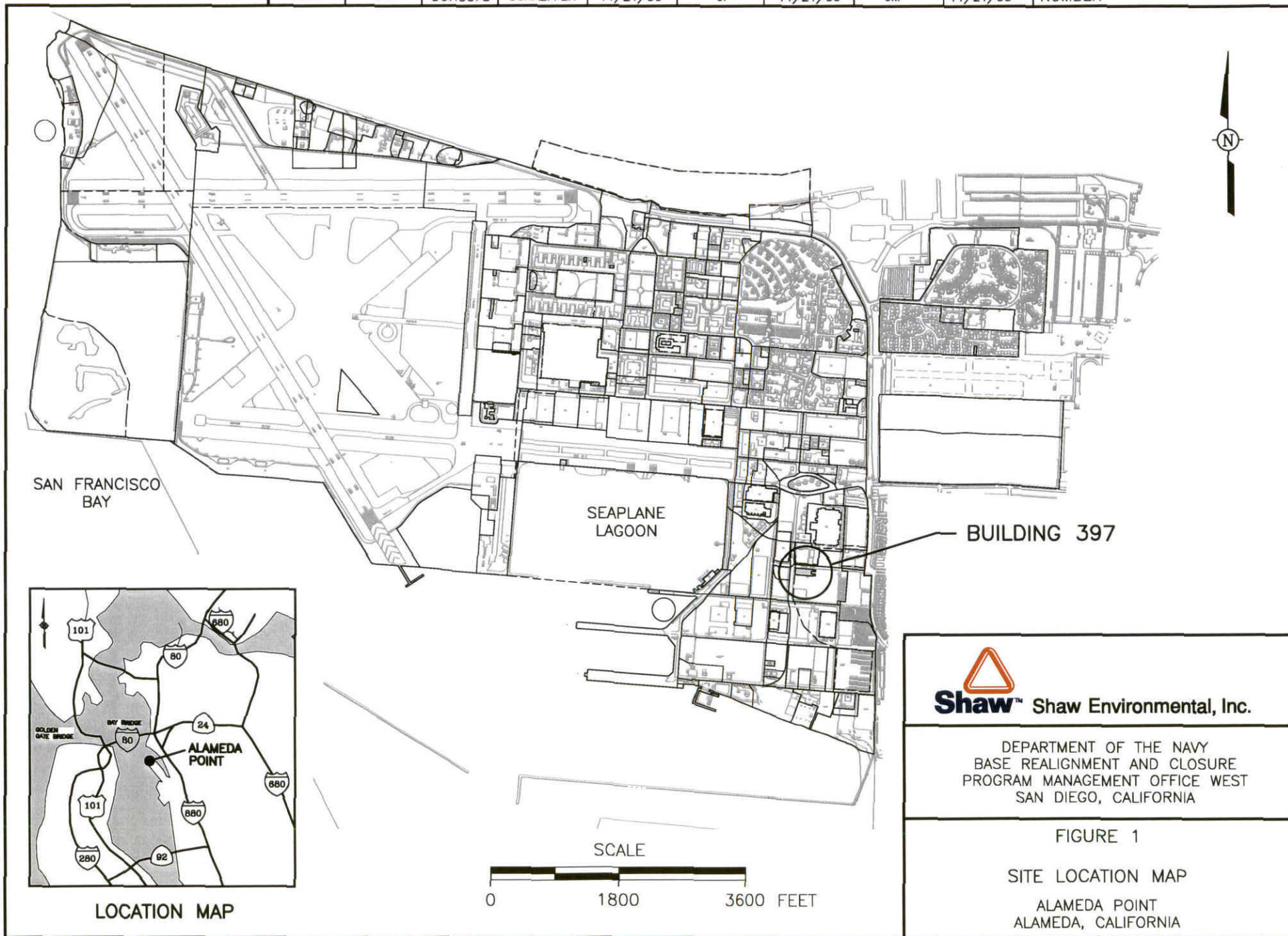
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U.S. Army Corps of Engineers, 2004, *Corpscon Version 6.0.1*, Engineering Research and Development Center, Topographic Engineering Center, Alexandria, Virginia.

U.S. Department of the Navy, 2001, *Preliminary Remediation Criteria and Closure Strategy for Petroleum-Contaminated Sites at Alameda Point, Alameda, California*, May 16.

## ***Figures***

IMAGE	X-REF	OFFICE	DRAWN BY	CHECKED BY	APPROVED BY	DRAWING NUMBER
---	---	Concord	SCHAEFFER 11/21/06	JP 11/21/06	JM 11/21/06	843778-A12



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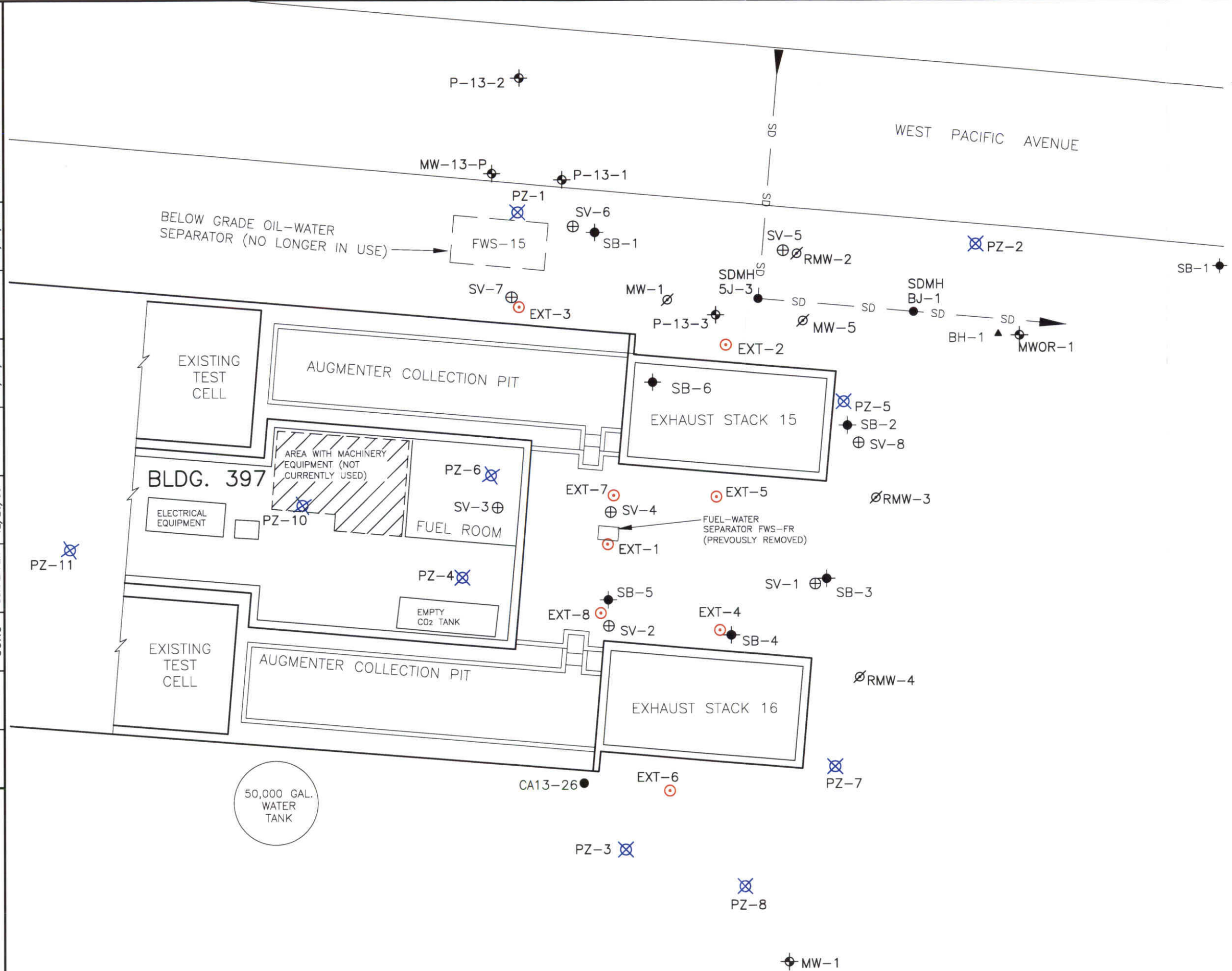
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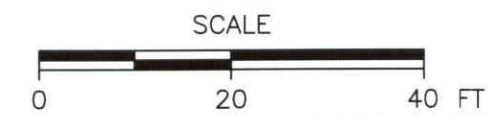
OFFICE CONC

X-REF

IMAGE



- LEGEND
- EXISTING VACUUM EXTRACTION WELL LOCATION
  - EXISTING PRIMARY PIEZOMETER LOCATION
  - SOIL CONFIRMATION SAMPLING LOCATION (SOIL GAS) 10/2003
  - BOREHOLE LOCATION
  - EXISTING RECOVERY WELLS
  - EXISTING MONITORING WELLS
  - SOIL BORING LOCATION 1996
  - MANHOLE
  - STORM DRAIN LINE



**Shaw** Shaw Environmental, Inc.

DEPARTMENT OF THE NAVY  
BASE REALIGNMENT AND CLOSURE  
PROGRAM MANAGEMENT OFFICE WEST  
SAN DIEGO, CALIFORNIA

FIGURE 2

SITE LAYOUT MAP  
BUILDING 397  
ALAMEDA POINT  
ALAMEDA, CALIFORNIA

***Appendix A***  
***Photo Log***



Photo No. 1: Concrete boreholes at piezometer PZ-11 location. Two boreholes were cored in case drill refusal was encountered in either location photo date was November 29, 2005.



Photo No. 2: Line marking at the stormdrain line just south of West Pacific Avenue. A borehole was subsequently drilled adjacent to the stormdrain line to characterize petrophysical soil properties photo date was November 29, 2005.



Photo No. 3: Borehole BH-1 located adjacent to the storm drain line south of West Pacific Avenue on November 29, 2005.



Photo No. 4: Building 397 (on right), Building 410 (on left), and West Pacific Avenue per January 3, 2006.



Photo No. 5: Building 410 (on left) and Building 3987 (on right) taken from corner of West Pacific Avenue and Skyhawk Street on January 3, 2006

***Appendix B***  
***Laboratory Analytical Data***

## APPENDIX B – LABORATORY ANALYTICAL DATA

THIS RECORD CONTAINS LARGE VOLUMES OF DATA AND IS NOT REQUIRED TO BE PHYSICALLY LOCATED WITH THE ADMINISTRATIVE RECORD DOCUMENT.

DUE TO EXTENSIVE VOLUME, THIS DATA WILL NOT BE IMAGED.

TO VIEW THE DATA, CONTACT:

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*Appendix C*  
*Laboratory Data Quality Assessment*

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Table 1	Summary of Samples Collected, Sample Date, Preparation Method, Analysis Method, and Data Review Level, Building 397
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## ***Acronyms and Abbreviations***

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FAR	Field Activity Summary Report
IT	IT Corporation
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NFA	No Further Action
PARCC	precision, accuracy, representativeness, comparability, and completeness
QC	quality control
RPD	Relative Percent Differences
SAP	Sampling and Analysis Plan
USEPA	U.S. Environmental Protection Agency

## 1.0 Laboratory Data Quality Assessment

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This data quality assessment for *the Field Activity Summary Report (FAR), Building 397, Alameda Point, Alameda, California* (Shaw, 2006a) and *Request for No Further Action (NFA), Corrective Action Area 13 (Building 397), Alameda Point, Alameda, California* (Shaw, 2006b) describes the findings of the data review and validation and is provided to document the quality of the data used in the FAR and NFA.

Sampling and analysis activities for Building 397 are presented in the following documents:

- *Final Sampling and Analysis Plan (SAP) (Field Sampling Plan and Quality Assurance Project Plan), Jet Fuel Corrective Action, Dual Vacuum Extraction, Pilot and Full Scale Systems, Building 397, Alameda Point, Alameda, California* (Final SAP) (IT Corporation [IT], 2001)

The overall quality control (QC) and quality assurance protocols are presented in the following documents:

- Final SAP (IT, 2001)
- *Final Sampling and Analysis Plan Addendum, Post Full-Scale DVE Operations; Groundwater and Soil Gas Sampling, Building 397, Alameda Point, Alameda, California* (SAP Addendum) (Shaw, 2003).

All soil and groundwater samples collected from January 2004 to March 31, 2006 were shipped to Applied Physics & Chemistry Laboratory, located in Chino, California for analyses. All groundwater and soil samples collected from April 1, 2006 to June 20, 2006 were sent to Curtis & Tompkins, Ltd. located in Berkeley, California. Soil gas samples were analyzed by Columbia Analytical Services, located in Simi Valley, California. All laboratories used are State of California-certified and have successfully completed the Naval Facilities Engineering Service Center's Laboratory Evaluation Program.

SAP requires that all groundwater monitoring samples collected for the post shutdown operation will be validated by an independent third party, and that samples collected for process monitoring, waste characterization or soil gas samples will be reviewed by Shaw project chemists. In February 2006, post shutdown groundwater samples were collected. Analytical results obtained from the February 2006 were validated by the Data Validation Group. The following sections focus on the result of the third party data review. Section 1.10 provides a summary of Shaw internal data review.

The Data Validation Group, Inc. located in Rancho Santa Margarita California manually performed Level III data review for groundwater samples collected in February 2006. Table 1 summarizes sample delivery group, sample numbers, sampling dates, extraction and analytical methods, and data review level for the February 2006 groundwater samples. The review was performed in accordance with the guidelines and control criteria specified in the following documents:

- U.S. Environmental Protection Agency (USEPA) *Contract Laboratory Program National Functional Guidelines for Organic Data Review* (USEPA, 1999);
- USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review* (USEPA, 2002)
- USEPA *Test Methods for Evaluating Solid Waste, SW-846 Physical/Chemical Methods* (USEPA, 1996)
- Project specific SAPs.

The following QC elements were included in the Level III data review:

- Laboratory Method Blanks
- Sample Holding Times
- Surrogate Recoveries
- Laboratory Control Sample/Laboratory Control Sample Duplicate Recoveries (LCS/LCSD)
- Matrix Spike/Matrix Spike Duplicate Recoveries (MS/MSD)
- Relative Percent Differences (RPD)
- Initial Calibrations
- Continuing Calibrations
- Field Blanks
- Field Duplicate

The following subsections present a discussion of the data review findings. Data was reviewed in terms of precision, accuracy, representativeness, comparability, and completeness (PARCC). The PARCC parameters were evaluated for the analytical data as follows:

- Accuracy is demonstrated by recovery of target analytes from fortified blank and sample matrices, LCS/LCSD and MS/MSD, respectively. The recovery of target

analytes from fortified samples is compared to acceptance criteria. When these criteria are not met, the data is flagged as appropriate.

- Precision is expressed as RPD between the results of replicate sample analyses: sample duplicates, LCSDs, and MSDs. When analyte RPDs exceed the acceptance criteria, the data is flagged as appropriate.
- Representativeness of the samples submitted for analysis is ensured by adherence to standard sampling techniques and protocols.
- Comparability of sample results is ensured through the use of approved sampling and analysis methods.
- Completeness is expressed as a ratio of number of usable data to all analytical data.

The following subsections provide a discussion of the review.

### **1.1 Laboratory Method Blank**

All field sample results were evaluated with respect to the laboratory method blank prepared and analyzed for each analytical batch. No target analytes were detected in any laboratory method blank.

### **1.2 Sample Holding Time**

Sample holding times were evaluated by comparing the sample collection dates to the sample extraction and analysis dates. Extraction and analysis holding times were reviewed for all samples to determine the validity of analytical results. Based on the review, all samples met their respective extraction and analysis holding time requirements.

### **1.3 Surrogate Recovery**

Surrogate standards are organic compounds added to field and laboratory QC samples for organic analysis to evaluate matrix effect and method performance on an individual sample basis. Surrogates in all samples were recovered within the established control ranges.

### **1.4 Laboratory Control Sample/Laboratory Control Sample Duplicate**

The LCS is an aliquot of analyte-free sample spiked with target analytes and is prepared with each batch. The recovery of target analytes from the LCS analysis is a measurement of method performance in an interference-free sample matrix. The review indicated that LCS/LCSD analyses were performed for every laboratory QC batch. All of the LCS and LCSD recoveries, and RPDs between LCS and LCSD recoveries met the established control criteria.

### **1.5 Matrix Spike/Matrix Spike Duplicate**

The MS and MSD samples are a portion of a field sample spiked with target analytes, and are prepared with each analytical batch. The MS/MSD results are used to evaluate any bias introduced to the method due to matrix interference, and to measure accuracy and precision for each analytical batch. For the February 2006 groundwater sampling event, samples 101-Bldg397-DVE-183 and 101-Bldg397-DVE-184 were spiked for gasoline and VOC analyses, respectively. MS and MSD recoveries and RPDs between MS and MSD recoveries met the established control criteria.

### **1.6 Initial Calibrations**

Instrument calibration is performed for each analysis according to the USEPA method requirements. The linear analytical range is established for each method by analysis of standards prepared at increasing concentrations that cover the expected sample concentrations. The acceptability of the initial calibration is determined by calculation of a percent relative standard deviation or correlation coefficient. For the February 2006 sampling event, initial calibration requirements were met for all methods.

### **1.7 Continuing Calibrations**

Following initial calibrations and routinely during sample analysis, the stability of analytical systems is monitored by analysis of continuing calibration standards at concentrations near the mid-point of the linear range. Based on the review, percent recoveries for acetone, 2-butanone, 2-methyl-2-pentanone and 2-hexanone in continuing calibrations exceeded the upper control limit. Because these analytes were not detected in any samples, the high recoveries had no impact on the data quality or usability. Except for USEPA Method 8026B, no other calibration outliers were noted.

### **1.8 Trip Blank**

For the February 2006 sampling event, two trip blanks 101-Bldg397-TB-193 and 101-Bldg397-TB-192 were shipped with VOC samples. Both trip blanks were free of any target analytes. The trip blank results indicated acceptable sample shipping and storage procedures.

### **1.9 Field Duplicate**

No field duplicate samples were collected for the February 2006 sampling event.

### **1.10 Summary of Internal Data Review**

In addition to the third party data review discussed above, Shaw project chemists performed Level III data review of analytical results for process monitoring, interim monitoring, waste characterization, and soil gas samples. These samples were collected from Building 397

between January 2004 and June 20, 2006. These reviews were performed in accordance with USEPA Functional Guidelines, USEPA test methods, and project specific SAP requirements. The Level III data review findings were documented in Level III data review worksheets. These reviews indicated that all data was usable for treatment process monitoring, project screening, and waste disposal purposes.

Based on the above third party and Shaw internal data review, there were no significant, systematic problems identified with the performance of the USEPA Method 8260B, 8015G, and 8015E. No significant data quality issues were noted for the analytical results. All data is usable and available for project decisions. The overall data is of good technical quality and usable to meet project objectives.

## 2.0 References

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IT Corporation 2001, *Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Protection Plan), Jet Fuel Corrective Action, Dual Vacuum Extraction, Pilot and Full Scale Systems, Building 397, Alameda Point, Alameda, California*, Revision 1, dated May 21.

Shaw Environmental, Inc., 2003, *Final Sampling and Analysis Plan Addendum, Post Full-Scale DVE Operations; Groundwater and Soil Gas Sampling, Building 397, Alameda Point, Alameda, California*, dated October 6.

Shaw Environmental, Inc., 2006a, *Field Activity Summary Report, Building 397, Alameda Point, Alameda, California*, dated August 25.

Shaw Environmental, Inc., 2006b, *Request for No Further Action, Corrective Action Area 13 (Building 397), Alameda Point, Alameda, California*, dated August 18.

U.S. Environmental Protection Agency, 1996, *Test Methods for Evaluating Solid Waste, SW-846 Physical/Chemical Methods*.

U.S. Environmental Protection Agency, 1999, *Contract Laboratory Program National Functional Guidelines for Organic Data Review*.

U.S. Environmental Protection Agency, 2002, *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review*.

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## *Table*

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Table 1: Summary of Samples Collected, Sample Date,  
Preparation Method, Analysis Method, and Data Review Level  
Building 397

Alameda NAS - CTO 101, Alameda, California  
February 2006 Post Shutdown Groundwater Monitoring Data

SDG	Field Sample ID	Sample Date	Lab	Sample Purpose	Extraction Method	Analytical Method	QC Level
61442	101-BLDG397-DVE-183	14-Feb-06	APCL	REG	SW3510	M8015E	III
61442	101-BLDG397-DVE-183	14-Feb-06	APCL	REG	SW5030	M8015V	III
61442	101-BLDG397-DVE-183	14-Feb-06	APCL	REG	SW5030	SW8260B	III
61442	101-BLDG397-DVE-184	14-Feb-06	APCL	REG	SW3510	M8015E	III
61442	101-BLDG397-DVE-184	14-Feb-06	APCL	REG	SW5030	M8015V	III
61442	101-BLDG397-DVE-184	14-Feb-06	APCL	REG	SW5030	SW8260B	III
61447	101-BLDG397-DVE-185	14-Feb-06	APCL	REG	SW3510	M8015E	III
61447	101-BLDG397-DVE-185	14-Feb-06	APCL	REG	SW5030	M8015V	III
61447	101-BLDG397-DVE-185	14-Feb-06	APCL	REG	SW5030	SW8260B	III
61442	101-BLDG397-DVE-187	14-Feb-06	APCL	REG	SW3510	M8015E	III
61442	101-BLDG397-DVE-187	14-Feb-06	APCL	REG	SW5030	M8015V	III
61442	101-BLDG397-DVE-187	14-Feb-06	APCL	REG	SW5030	SW8260B	III
61442	101-BLDG397-DVE-191	14-Feb-06	APCL	REG	SW3510	M8015E	III
61442	101-BLDG397-DVE-191	14-Feb-06	APCL	REG	SW5030	M8015V	III
61442	101-BLDG397-DVE-191	14-Feb-06	APCL	REG	SW5030	SW8260B	III
61442	101-BLDG397-TB-192	14-Feb-06	APCL	TB	SW5030	SW8260B	III
61447	101-BLDG397-DVE-186	15-Feb-06	APCL	REG	SW3510	M8015E	III
61447	101-BLDG397-DVE-186	15-Feb-06	APCL	REG	SW5030	M8015V	III
61447	101-BLDG397-DVE-186	15-Feb-06	APCL	REG	SW5030	SW8260B	III
61447	101-BLDG397-DVE-188	15-Feb-06	APCL	REG	SW3510	M8015E	III
61447	101-BLDG397-DVE-188	15-Feb-06	APCL	REG	SW5030	M8015V	III
61447	101-BLDG397-DVE-188	15-Feb-06	APCL	REG	SW5030	SW8260B	III
61447	101-BLDG397-DVE-189	15-Feb-06	APCL	REG	SW3510	M8015E	III
61447	101-BLDG397-DVE-189	15-Feb-06	APCL	REG	SW5030	M8015V	III
61447	101-BLDG397-DVE-189	15-Feb-06	APCL	REG	SW5030	SW8260B	III
61447	101-BLDG397-DVE-190	15-Feb-06	APCL	REG	SW3510	M8015E	III
61447	101-BLDG397-DVE-190	15-Feb-06	APCL	REG	SW5030	M8015V	III
61447	101-BLDG397-DVE-190	15-Feb-06	APCL	REG	SW5030	SW8260B	III
61447	101-BLDG397-TB-193	15-Feb-06	APCL	TB	SW5030	SW8260B	III

Notes:

SDG: Sample Delivery Group  
APCL: Applied Physics & Chemistry Laboratory  
REG: Regular Field Sample  
TB: Trip Blank  
III: Samples received Level three data review

***Appendix D***  
***Sound Survey Data***

# SOUND SURVEY, ALAMEDA POINT

STATION: 1

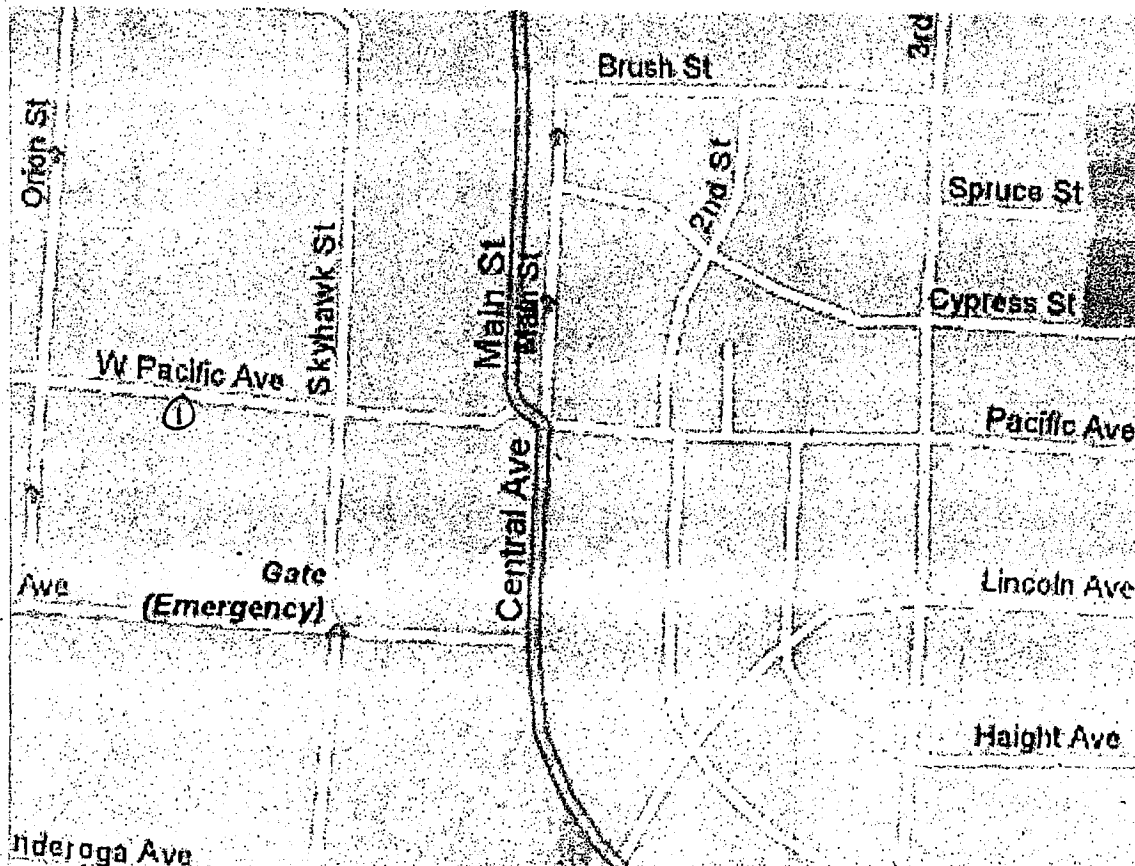
PERSONNEL:

PROJECT: 843778

DATE: January 25 and 26, 2006

Quest Technologies 2100

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER.

[illegible]

# SOUND SURVEY, ALAMEDA POINT

STATION: 2

PERSONNEL: \_\_\_\_\_  
\_\_\_\_\_

PROJECT: 843778

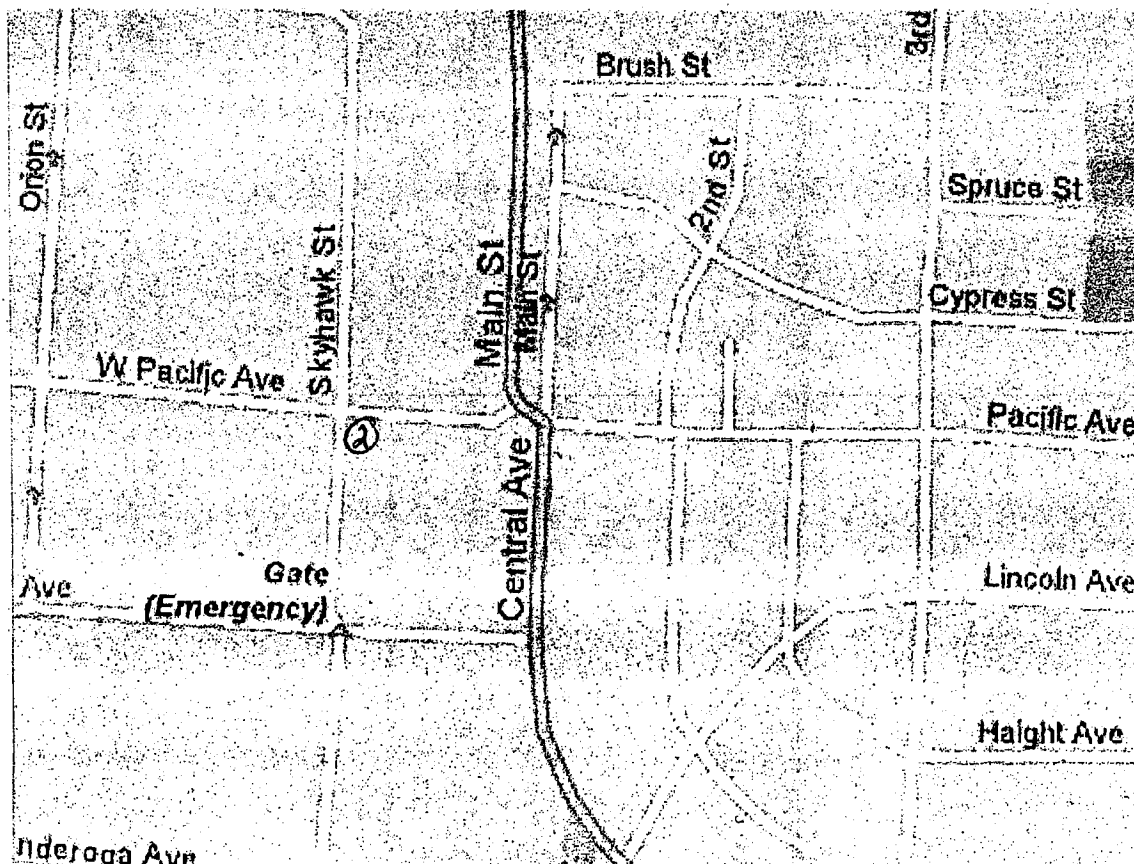
DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

[illegible]

LAD  
down, light.  
down

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# SOUND SURVEY, ALAMEDA POINT

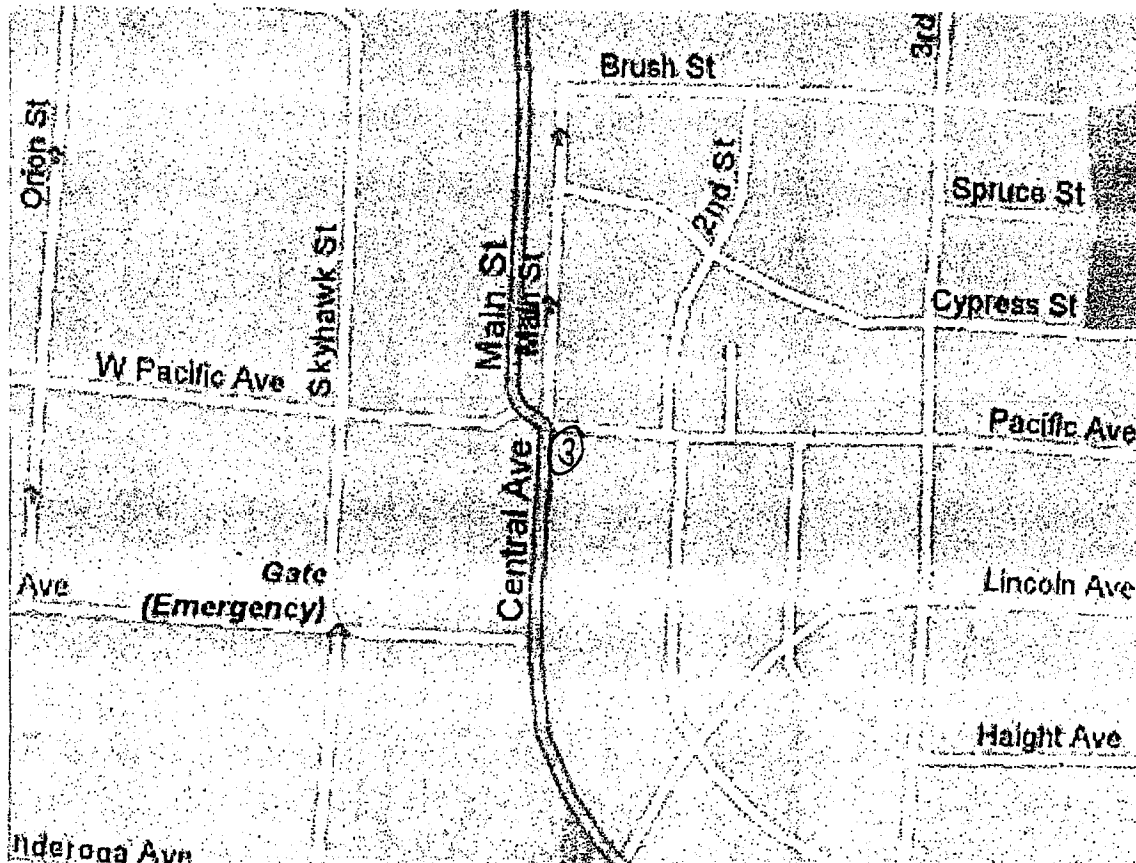
STATION: 3

PERSONNEL: \_\_\_\_\_  
\_\_\_\_\_

PROJECT: 843778

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

[illegible]

# SOUND SURVEY, ALAMEDA POINT

STATION: 4

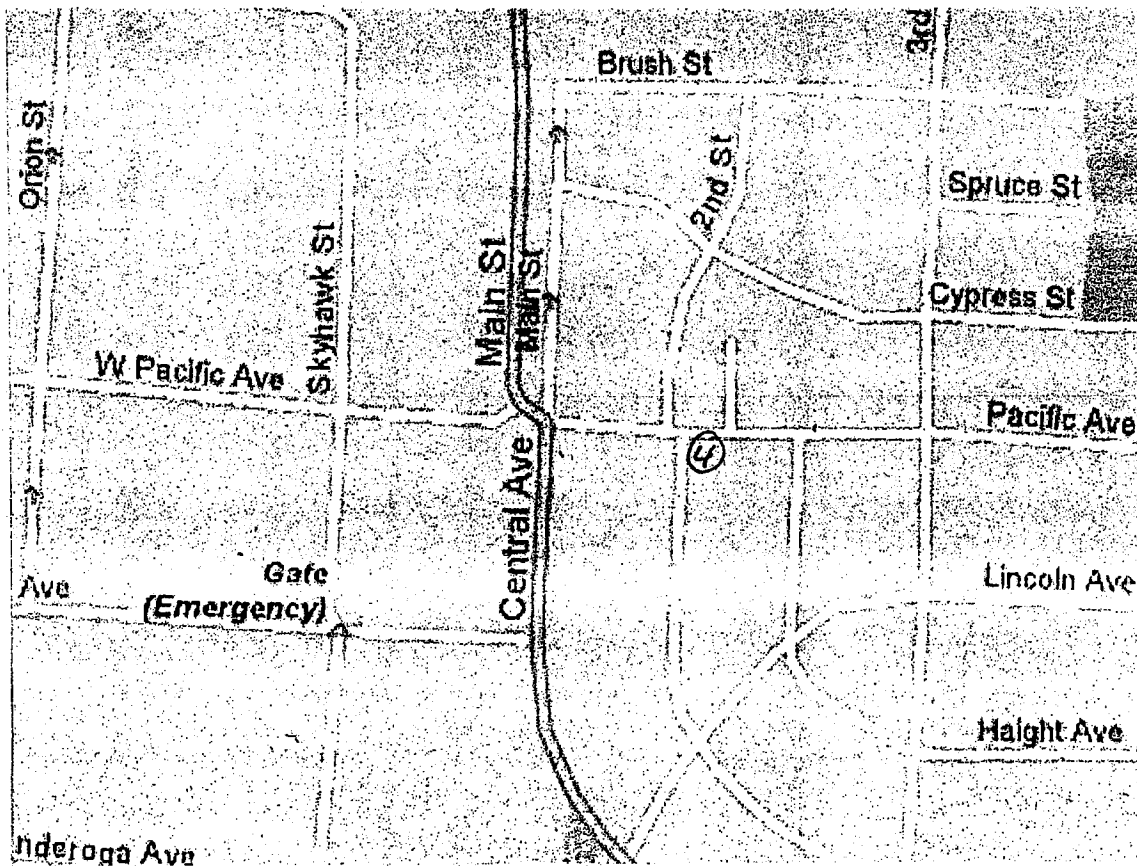
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
12:54	55	Birds + traffic
14:17	52	Lt Birds + some traffic
17:23	47	Between aircraft + traffic.
20:20	45	Asst light traffic, planes take it to low 60s dB, no blower hum
23:53	41	Can hear very slight hum
01:413	42	train in background
06:10	47	plane + traffic background
07:56	61	birds, plane, traffic background
09:55	56	" " "



# SOUND SURVEY, ALAMEDA POINT

STATION: 5

PROJECT: 843778

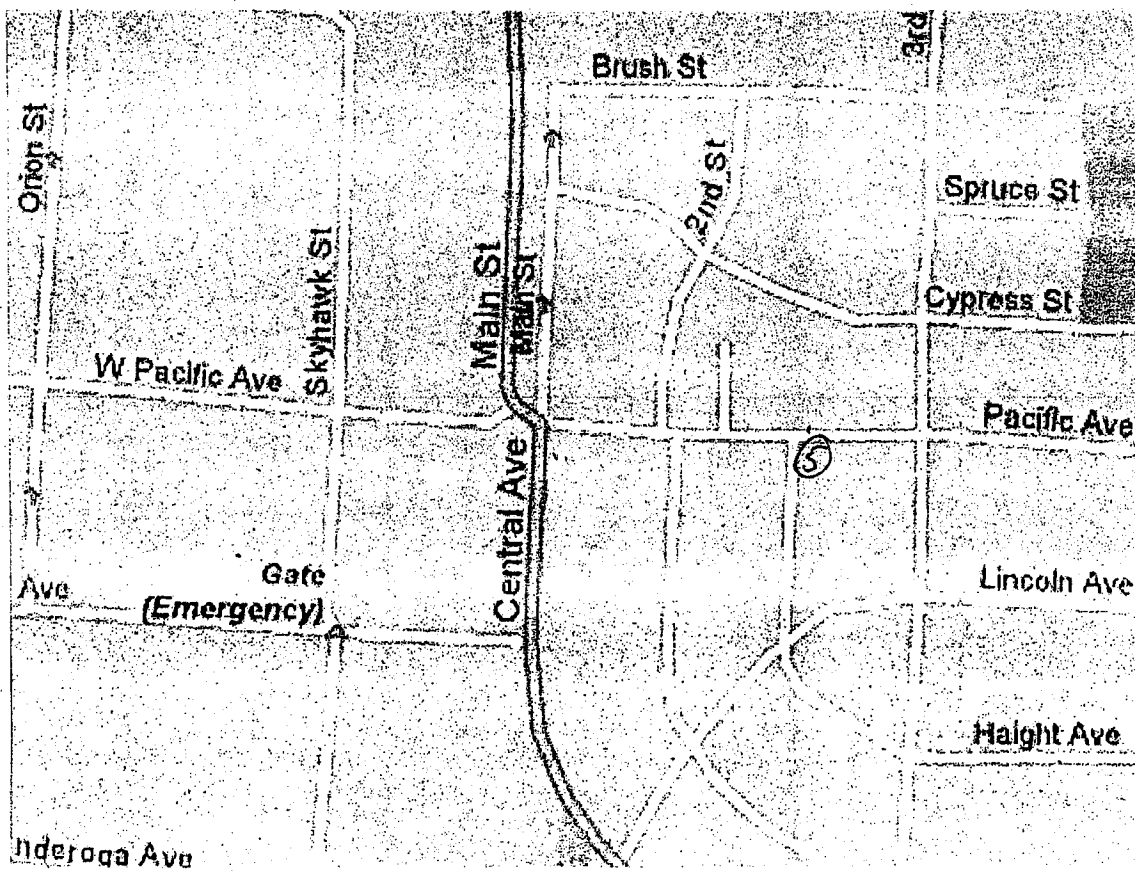
PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
12:55	52	Birds, traffic, plane
14:19	47	No traffic or planes
17:25	52	Lt but persistent traffic
20:24	45	Distant traffic noise, distant planes
23:54	36	Minimal traffic, very quiet, faint hum.
04:14	40	No traffic, slight hum
06:12	44	plane & traffic background
07:58	59	" " , birds
09:57	53	

JAP  
jam  
jam  
jam  
jam  
v  
v  
v



# SOUND SURVEY, ALAMEDA POINT

STATION: 6

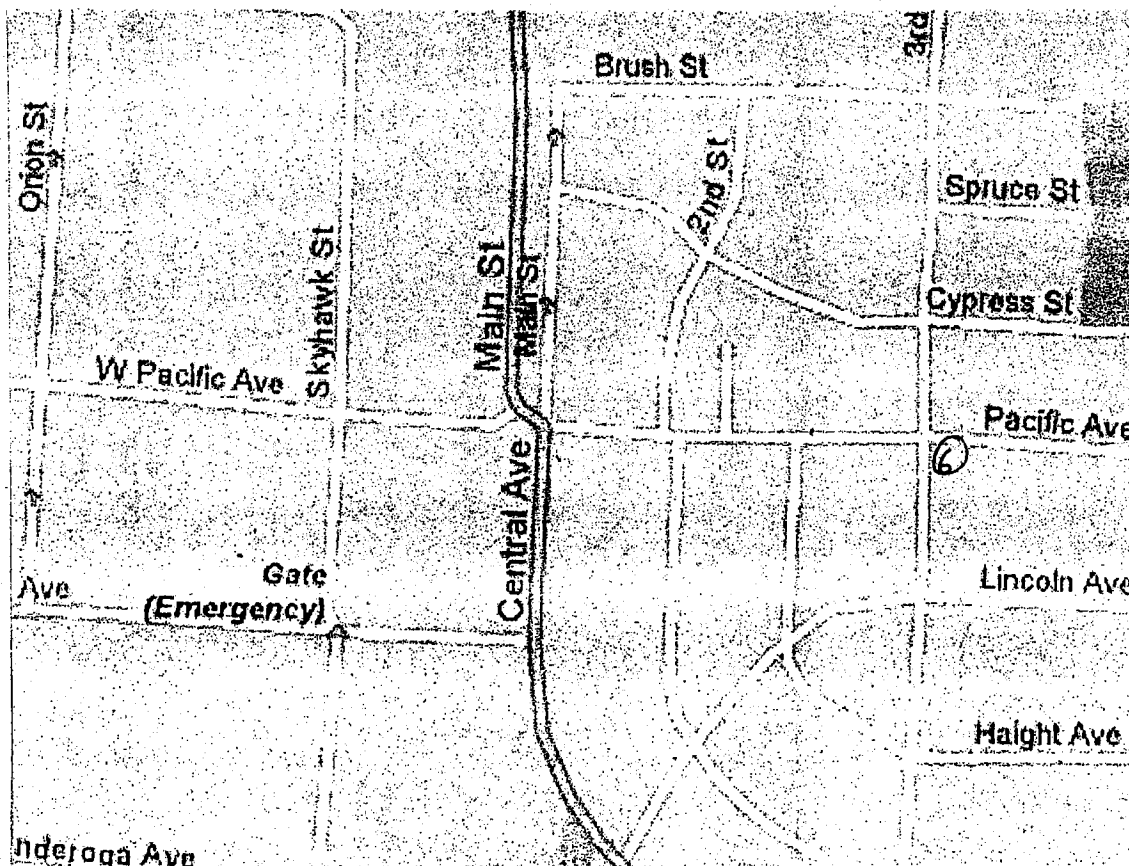
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
12:57	53	Birds + Traffic
14:20	50	Distant plane
17:27	49	Light but persistent traffic
20:29	50	"
23:57	38	Virtually no traffic, v. quiet, unsure if I can hear system. Note
		2 buses past within 5 minutes
04:16	41	no traffic, slight hum
06:13	51	plane + traffic background
07:59	64	traffic background
09:58	45	" , music



# SOUND SURVEY, ALAMEDA POINT

STATION: 7  
PERSONNEL: \_\_\_\_\_

PROJECT: 843778  
DATE: January 25 and 26, 2006

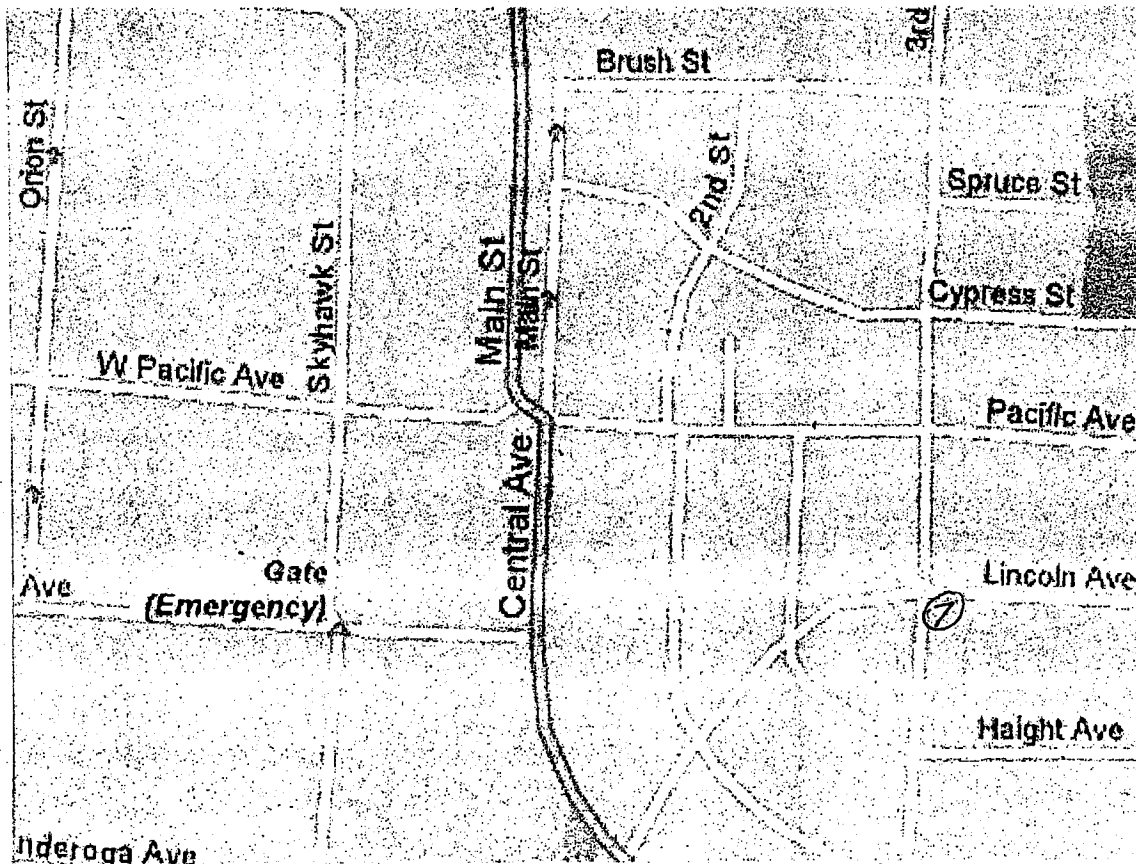
ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
12:59	41	Birds
14:21	52	Lt Traffic, Distant plane
17:29	48	Note passing plane 66 dB
		" bus 70 dB
		Lt traffic & cars.
20:32	43	Distance light traffic.
0:00	37	Virtually no traffic, Distant plane raised it to 50 dB
0:4:17	39	no traffic, no hum
06:15	46	plane & traffic background
08:00	50	traffic background
09:59	45	" , birds

JAD  
Jcm  
Jcm

Jcm  
Jm

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~



# SOUND SURVEY, ALAMEDA POINT

STATION: 8

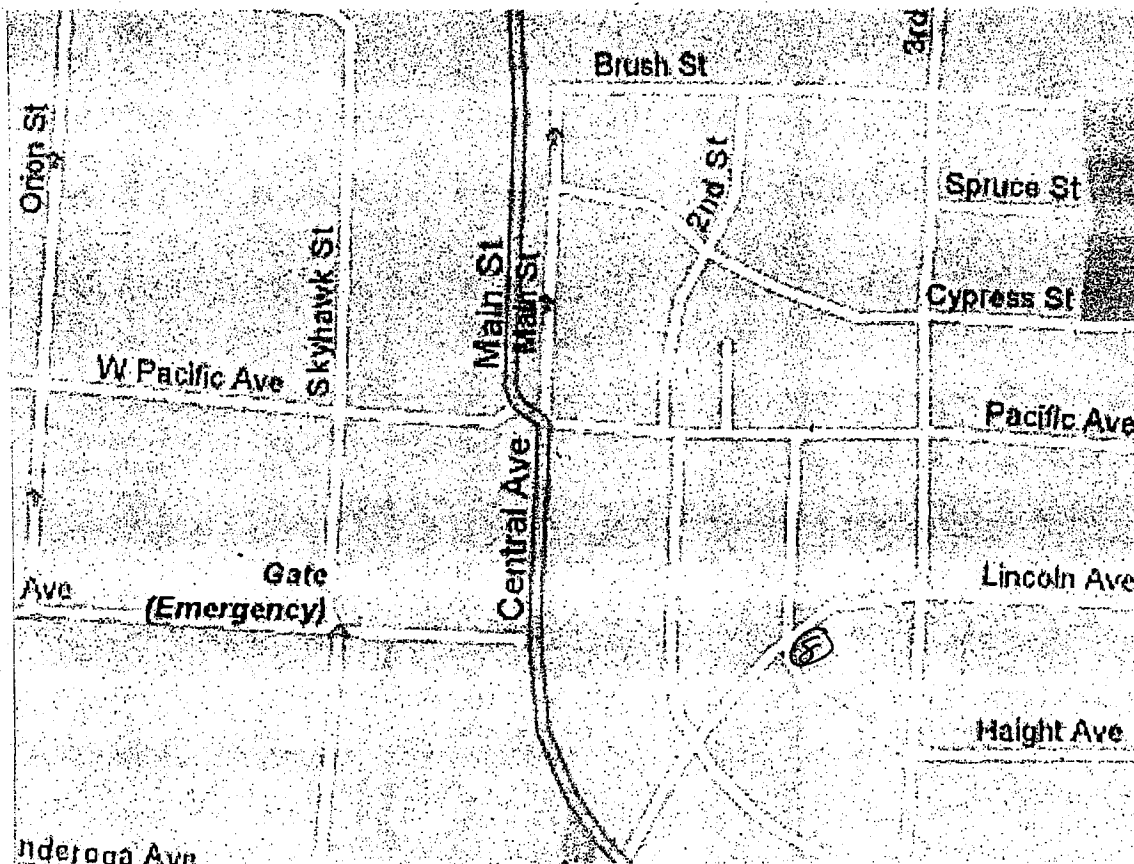
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:03	41	Birds
14:23	48	No traffic or planes
17:34	44	Minor, persistent traffic noise
20:35	41	Very minor traffic noise + dogs, etc.
0:04	37	Very quiet, barely audible hum, predominant sounds are backing warnings from port.
04:19	39	Train in background
06:16	45	plane + traffic back, road
08:02	52	" " + birds
10:00	49	" " "



# SOUND SURVEY, ALAMEDA POINT

STATION: 9

PROJECT: 843778

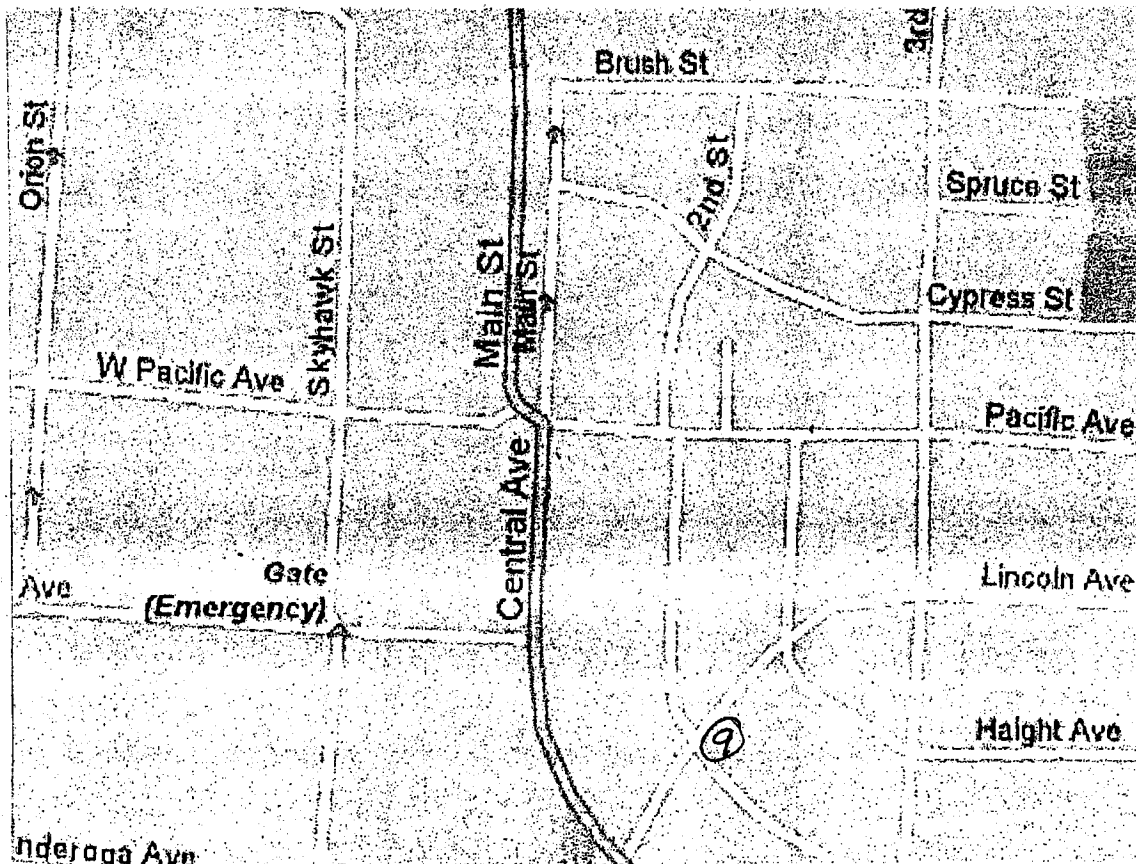
PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:05	39	Birds Blower hum?
14:24	46	Between planes, no hum
17:35	39	" , distant traffic
20:37	41	Some distant traffic.
01:06	34	Very quiet
04:21	38	Traffic in background
06:18	46	plane + traffic background
08:04	49	traffic, birds, plane
10:01	38	Quite

jam  
jam  
jam



# SOUND SURVEY, ALAMEDA POINT

STATION: 10

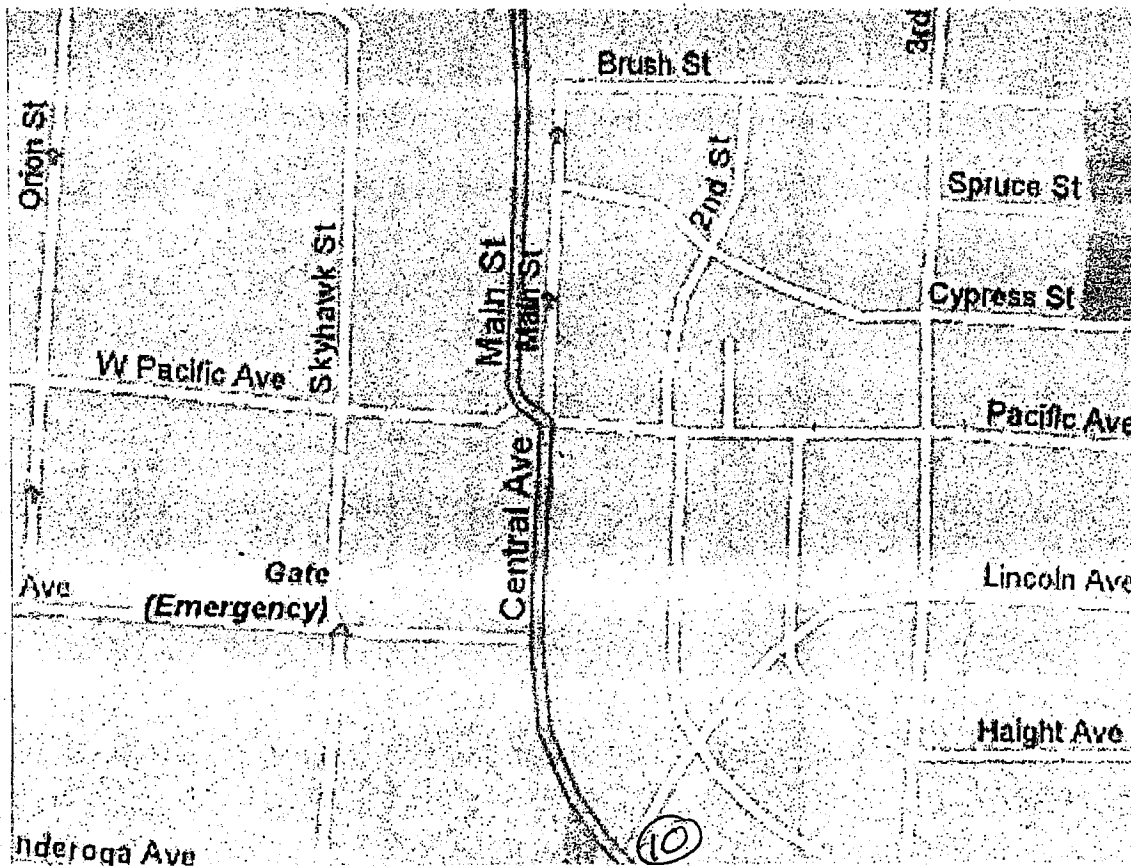
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:06	43	Birds, School, traffic
14:25	44	"
17:37	43	Distant traffic (Note passing aircraft - 75dB)
20:39	46	Distant traffic & aircraft. Some noise from school
0:08	35	Very quiet
04:22	40	airport noise in background
06:20	44	plane & traffic background
08:05	48	birds, school traffic
10:03	47	birds, slight traffic



# SOUND SURVEY, ALAMEDA POINT

STATION: 11

PERSONNEL: \_\_\_\_\_

PROJECT: 843778

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:07	52	Birds, traffic, Blower hum
14:27	47	" "
17:43	51	Between traffic, which is frequent
		Also frequent aircraft. Can't hear blower.
20:43	41	Much less traffic, waited till no traffic
0:13	39	Very quiet, slight hum, infrequent traffic
04:24	44	no traffic, slight hum
06:22	49	Plane + traffic background
08:07	62	plane + local traffic
10:04	44	birds, slight Blower hum

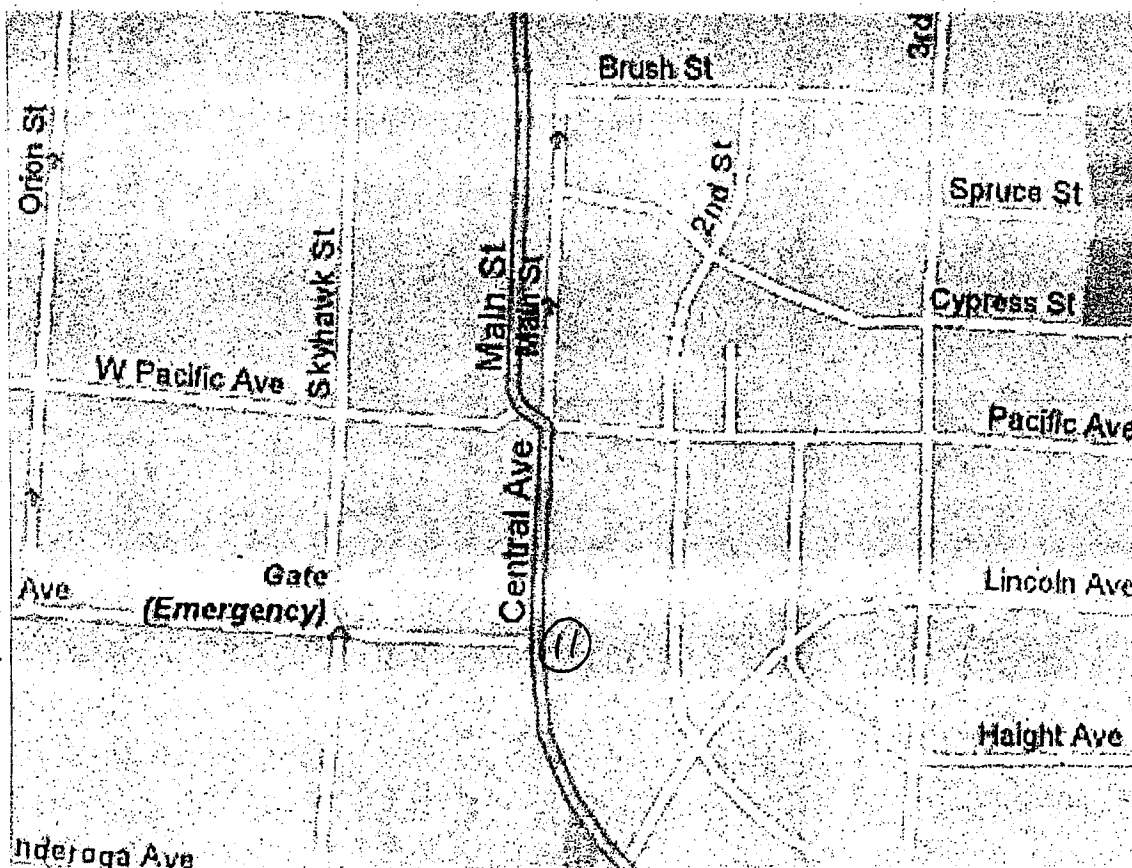
✓  
Jem

✓  
Jem

✓

✓

✓



# SOUND SURVEY, ALAMEDA POINT

STATION: 12

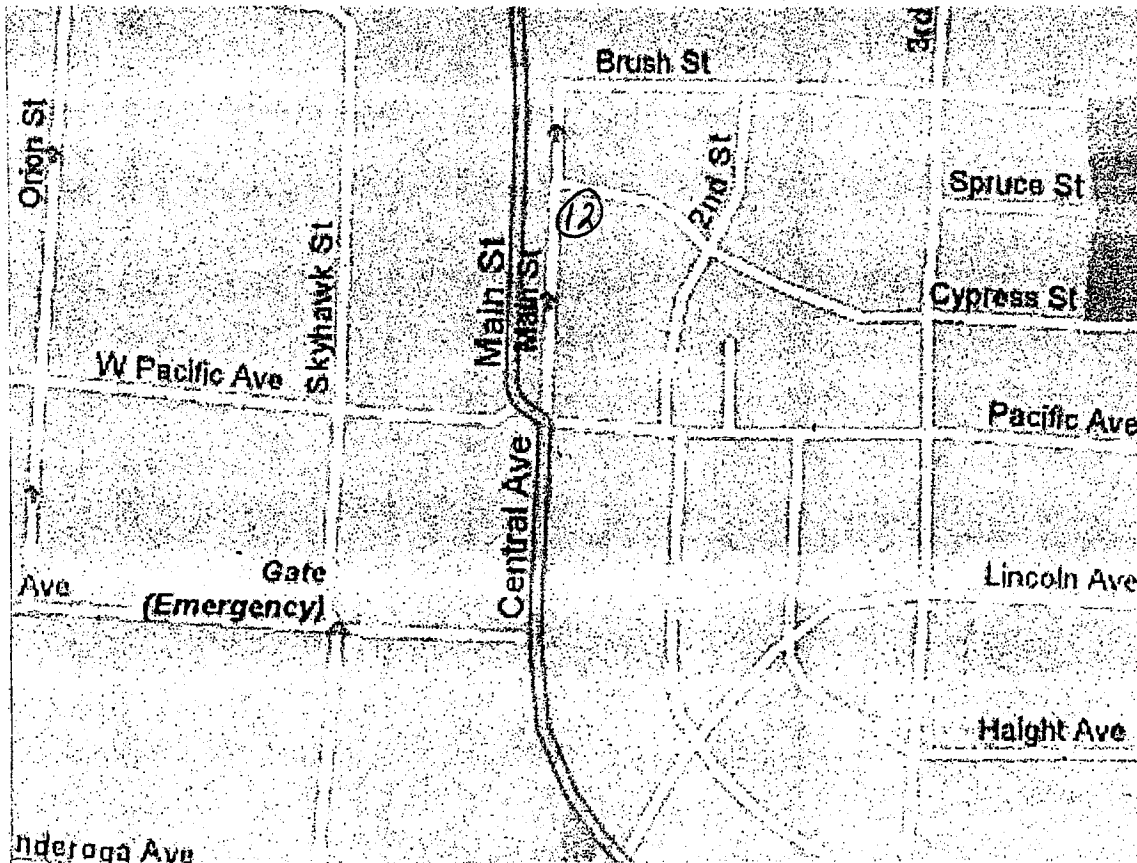
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:09	48	Birds, traffic, Blower hum
14:30	48	" " Slight blower hum
17:47	53	Between persistent traffic on Main
20:45	41	Much lighter traffic. Can hear slight hum.
0:15	41	Minor traffic, very slight hum, more background from north
04:27	44	dock voice in background
06:24	49	plane + traffic background
08:08	51	birds + traffic
10:05	46	" "



# SOUND SURVEY, ALAMEDA POINT

STATION: 13

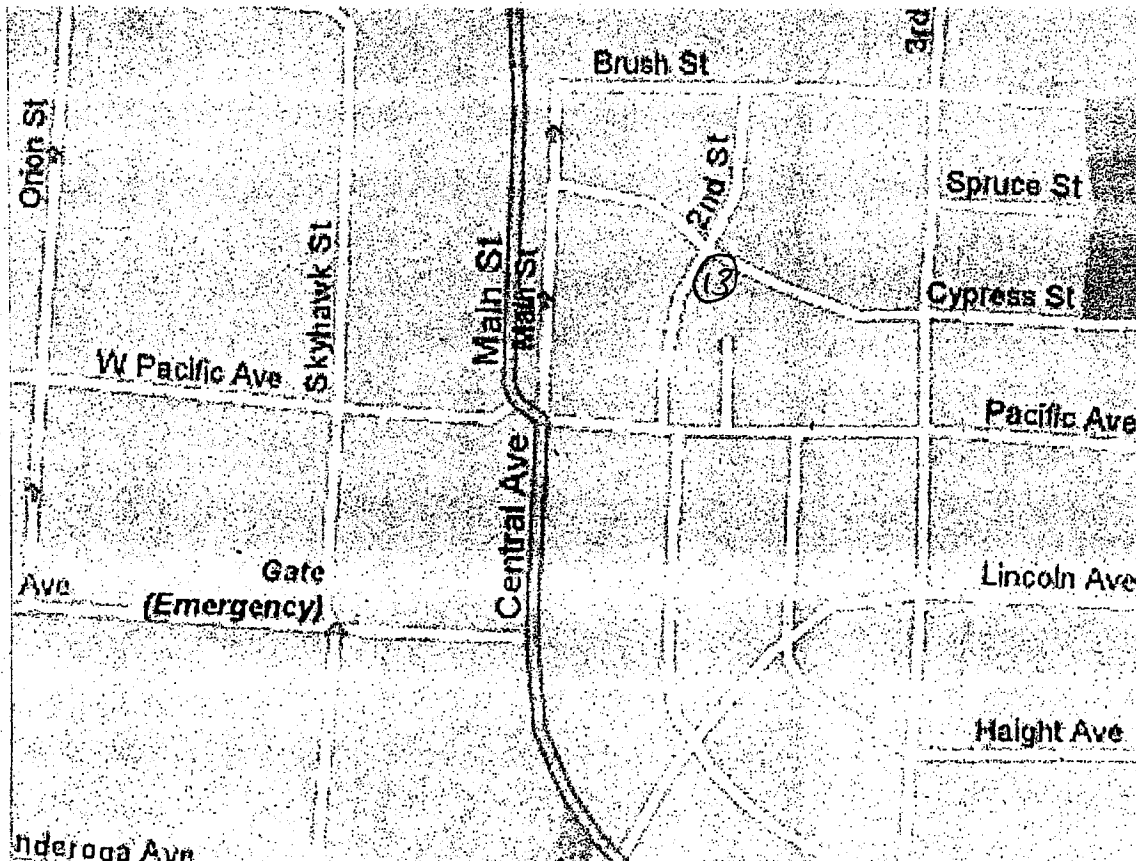
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:11	45	Birds, lawn mower
14:32	47	Distant planes, birds, traffic
17:51	39	Between planes & traffic, very frequent Planes,
20:47	40	Quiet, slight distant hum
0:18	37	" " " , also
04:28	42	sound from north toward port dock work + plane background
06:26	47	plane & traffic background
08:09	51	" " "
10:07	46	" "



# SOUND SURVEY, ALAMEDA POINT

STATION: 14

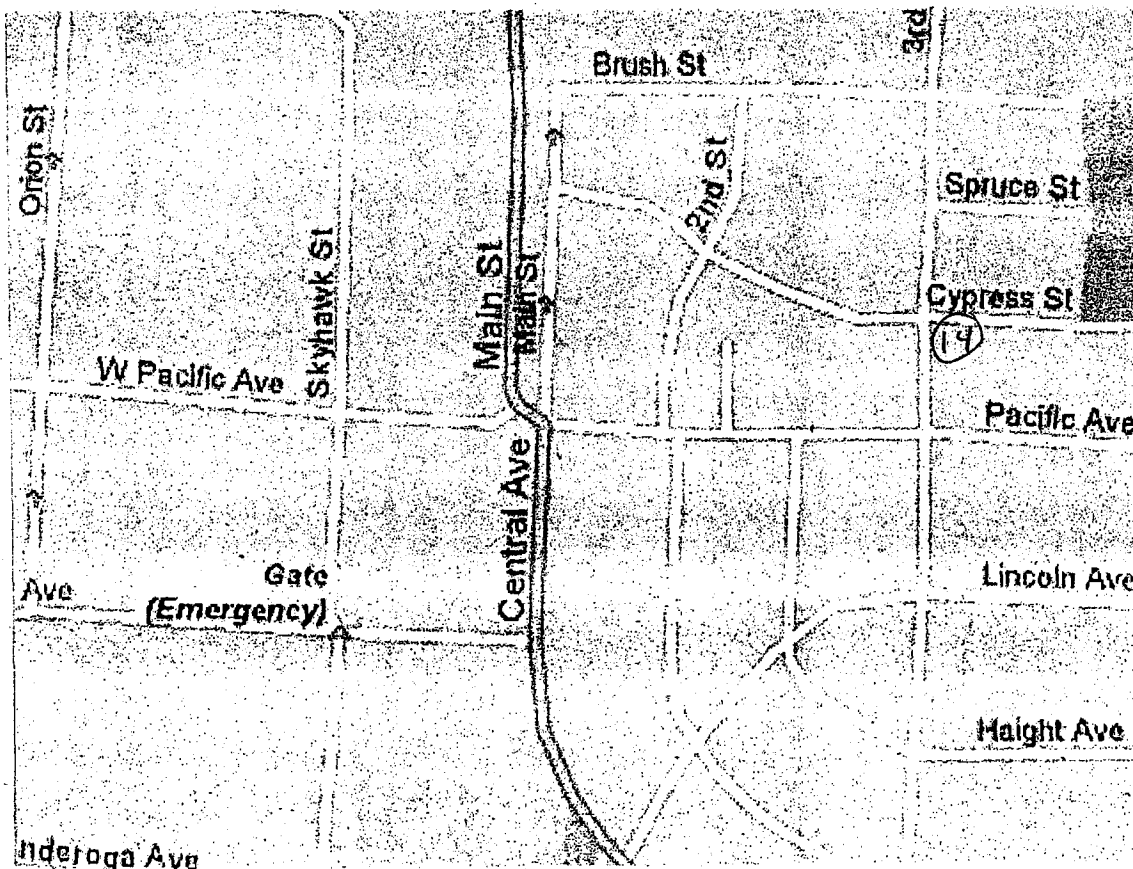
PERSONNEL: \_\_\_\_\_

PROJECT: 843778

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:12	50	Birds, Dog, fence workers
14:33	46	Distant planes, lt traffic, birds
17:54	43	Minor traffic background
20:49	40	Some minor traffic noise & distant planes, otherwise quiet
0:20	38	same very minor traffic noise, quiet
04:30	44	dock voice to over th
06:27	48	plane & traffic background
08:11	52	" " , birds
10:08	46	" " "



# SOUND SURVEY, ALAMEDA POINT

STATION: 15

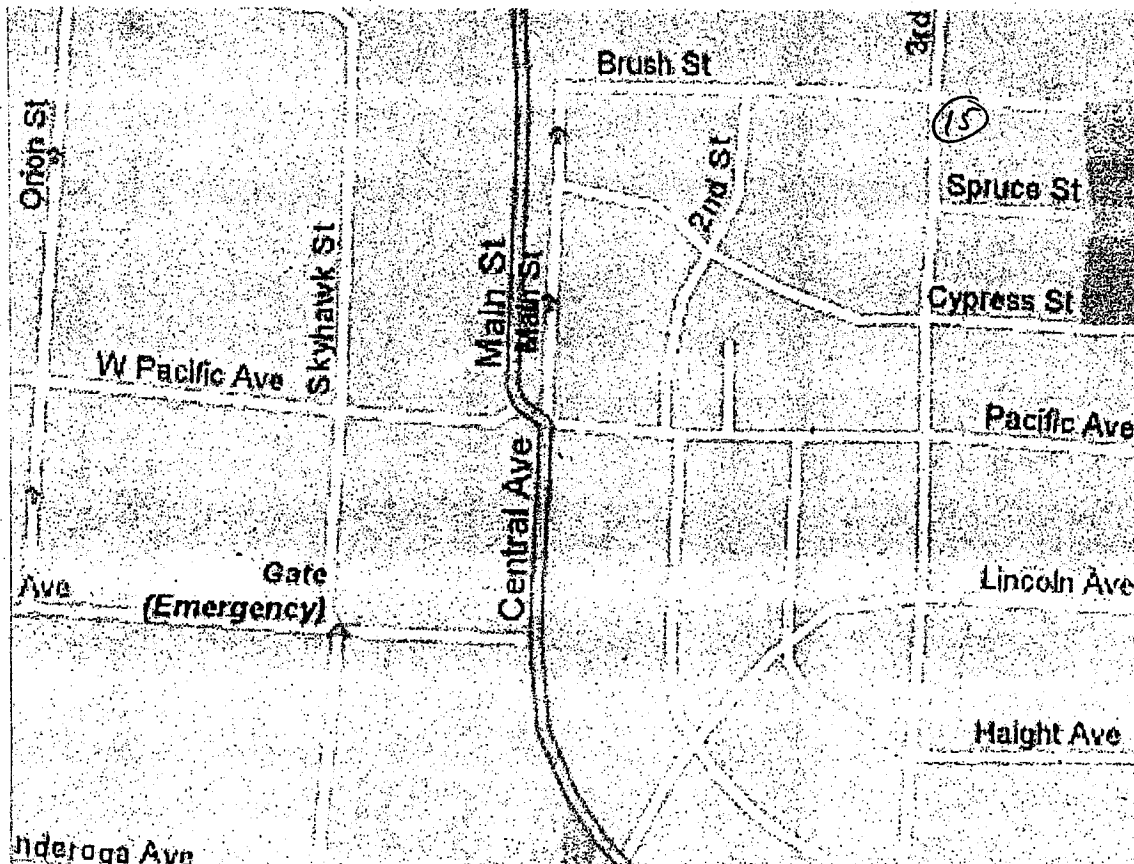
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:14	48	Birds, traffic, school noise
14:44	55	Birds, traffic, leaf blower
17:57	48	Lt traffic background kids playing
20:54	40	Some steady traffic on 3rd, value is between any cars, no hum.
01:23	37	Very quiet, slight traffic background. Very slight hum if you listen
04:32	40	traffic in distance
06:29	48	plane + traffic background
08:12	59	" " "
10:09	50	" " , school playground



# SOUND SURVEY, ALAMEDA POINT

STATION: 16

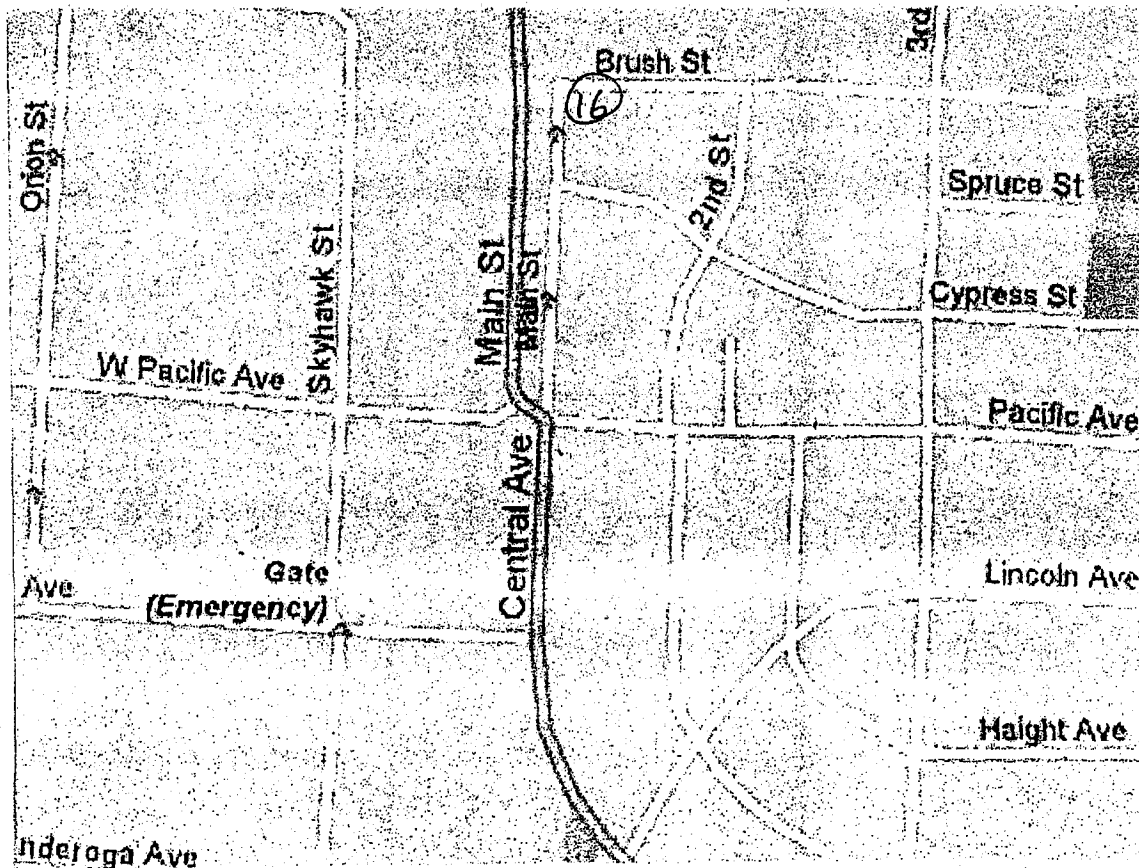
PROJECT: 843778

PERSONNEL: \_\_\_\_\_

DATE: January 25 and 26, 2006

ALL READINGS DETERMINED USING A TECHNOLOGIES 2100 METER

TIME	dB READING	COMMENT
13:16	43	Birds, traffic, Blower hum
14:36	45	"
18:00	48	Persistent lt. traffic background
20:59	45	Same, persistent light traffic. Can't hear blower
0:26	40-39	Quiet, slight audible hum, but demonstrable background coming from the north
04:33	44	black work, slight hum
06:31	49	birds, plane, traffic background
08:14	54	" " "
10:12	47	" " "



## ***Appendix E***

### ***Boring Logs***



INTERNATIONAL  
TECHNOLOGY  
CORPORATION

## VISUAL CLASSIFICATION OF SOILS

PROJECT NUMBER: 843778	PROJECT NAME: Alameda Pt., CTD-101		
BORING NUMBER: 101-397-PZ-11	COORDINATES:		DATE: 11/29/05
ELEVATION:	GWL: Depth	Date/Time	DATE STARTED: 11/29/05
ENGINEER/GEOLOGIST: Brian Holmgren	Depth	Date/Time	DATE COMPLETED: 12/02/05
DRILLING METHODS: Hand Auger	PAGE		OF 1

DEPTH ( )	SAMPLE TYPE & NO.	BLOWS ON SAMPLER PER ( )	RECOVERY ( )	DESCRIPTION	USCS SYMBOL	MEASURED CONSISTENCY (TSF)	WELL CONSTRUCTION	REMARKS
		core		Concrete (surface to 8 in. bgs)				
2.5				@ 8 inches - Coarse backfill				
5								
7.5				@ 6 feet, 3 inches - silty sand, fine sand, 20% silt, loose, wet, no odor, brown groundwater @ 7 ft.	SM		No well constructed	
10								
12.5								Total depth of boring is 11 feet. No PIDs collected No odors

### NOTES:

Drilling Contractor: Woodward Drilling  
Drilling Equipment: Hand Auger  
Driller: \_\_\_\_\_

## VISUAL CLASSIFICATION OF SOILS

PROJECT NUMBER: <u>843778</u>		PROJECT NAME: <u>Alameda Point, CTD-101</u>	
BORING NUMBER: <u>By Building 397 Storm Drain</u>		COORDINATES:	DATE: <u>11/29/05</u>
ELEVATION:	GWL: Depth	Date/Time	DATE STARTED: <u>11/29/05</u>
ENGINEER/GEOLOGIST: <u>Brian Holmgren</u>	Depth	Date/Time	DATE COMPLETED: <u>11/29/05</u>
DRILLING METHODS: <u>Hand auger to 5'9", Direct push to 9'9"</u>			PAGE <u>1</u> OF <u>1</u>

DEPTH ( )	SAMPLE TYPE & NO.	BLOWS ON SAMPLER PER ( )	RECOVERY ( )	DESCRIPTION	USCS SYMBOL	MEASURED CONSISTENCY (TSF)	WELL CONSTRUCTION	REMARKS
2.5				Silty sand, fine sand, 20% silt, moist from rain, Loose brown sand  @ 2ft - slightly moist	SM			
5				@ 4ft - grades to brown/olive grey, moist				
7.5	Soil Sample Collected	Hand Auger		@ 6ft - wet (groundwater)			No well constructed	
10		Direct Push						
12.5								<ul style="list-style-type: none"> <li>Total depth of boring is 9 feet 9 inches</li> <li>No PIDs collected</li> <li>Hole filled with grout</li> </ul>

**NOTES:**

Drilling Contractor Woodward Drilling

Drilling Equipment Direct Push

Driller: \_\_\_\_\_

***Appendix F***  
***Waste Manifests***

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15656</b>	2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15656</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers No.      Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-hazardous waste solid (carbon, vapor phase)			<b>005</b> <b>BA</b>	<b>05000</b>	<b>P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above 11a. xSuper sack, Bulk, Profile# W 30531AC  CTO-37 / 101, Bldg 397, Vapor Phase			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> Site pick up address: Alameda Point Alameda CA					
<b>16. GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Bob Perricone</b>			Signature <i>[Signature]</i>		Date Month   Day   Year <b>2   25   04</b>
17. Transporter 1 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>		Month   Day   Year <b>2   25   04</b>
18. Transporter 2 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name			Signature		Month   Day   Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>		Date Month   Day   Year <b>03   04   04</b>

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA 2170023236</b>		Manifest Document No. <b>15679</b>		2. Page 1 of 1	
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man#			
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b>		Attn: <b>Gregory Grace</b>		A. State Transporter's ID			
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		B. Transporter 1 Phone <b>(510) 639-7274</b>			
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID			
				D. Transporter 2 Phone			
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CA R000058784</b>		E. State Facility's ID			
				F. Facility's Phone <b>(530) 527-2664</b>			
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No. Type		Unit	
a. Non-hazardous waste solid (carbon for reactivation)				26 DM		4,400 P	
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above <b>11a 26x55gal, n-bulk, Profile# W40553 AC <i>dem</i> W30656 AC</b>  <b>CTO-101, Bldg 397, Liquid Phase</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information  <b>Caution: Wear appropriate protective clothing and respiratory protection when handling. All Weights are Approximate Site pick up address: Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Perricone</b>				Signature <i>Bob Perricone</i>		Date Month Day Year <b>3 10 05</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Greg F. Carré</i>		Date Month Day Year <b>3 10 05</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Date Month Day Year	
Printed/Typed Name				Signature		Date Month Day Year	
19. Discrepancy Indication Space <b>Profile number on the drum labels were W30656 AC</b>							
20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name <b>Debra Morisch</b>				Signature <i>Debra Morisch</i>		Date Month Day Year <b>03 16 05</b>	

# NON-HAZARDOUS WASTE MANIFEST

15674

Please print or type (Form designed for use on elite (12 pitch) typewriter)

## NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

CAZ170023236

Manifest Document No.

32300

2. Page 1

of 1

3. Generator's Name and Mailing Address

NAVY ROICC  
ALAMEDA POINT  
ALAMEDA, CA 94501

MAIL: NAVY ROICC  
2450 SARATOGA STREET  
ALAMEDA, CA 94501

ATTN:

4. Generator's Phone ( )

5. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SVCS.

6. US EPA ID Number

CAD982523433

A. State Transporter's ID

B. Transporter 1 Phone (925) 634-6850

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

Clean Harbors Environmental  
1021 Berryessa Road  
San Jose, CA 95133

10. US EPA ID Number

CAD059494310

E. State Facility's ID

F. Facility's Phone

(408) 451-5000

11. WASTE DESCRIPTION

a. NON HAZARDOUS, NON REGULATED WASTE, (water), (pf: CH41723)

12. Containers

No.

Type

13. Total Quantity

14. Unit Wt./Vol.

1

DM

556 HOURS

G

b. NON HAZARDOUS NON REGULATED WASTE, (soil), (pf: CH42225)

2

DM

1106 HOURS

P

G. Additional Descriptions for Materials Listed Above

IIa. CH41723  
IIb. CH42225  
IIc.  
IId.

H. Handling Codes for Wastes Listed Above

a 15-01-03  
b 14-03

DJ759696

15. Special Handling Instructions and Additional Information

Emergency Contact (925) 634-6850 DILLARD ENV

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name

Gregory J. Grace

Signature

Gregory J. Grace

Date

03/26/04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Hugo SANCHEZ

Signature

Hugo Sanchez

Date

03/26/04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name

Melanie Ashford

Signature

Melanie Ashford

Date

03/26/04



NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



WESTATES CARBON PRODUCTS

6104

NON-HAZARDOUS MANIFEST

PKM10001

CONSIGNEE (TO):	SHIPPER (FROM):
<input type="checkbox"/> Westates Carbon-Arizona 2523 Mutahar Street Parker, AZ 85344	<sup>1</sup> Alameda Point Naval Station
<input checked="" type="checkbox"/> Westates Carbon-California 11711 Reading Road Red Bluff, CA 96080	<sup>2</sup> 399 WEST 60th PLANE Lagoon Alameda CA

Job#: 19105-0A

No. Shipping Units	TYPE *	DESCRIPTION	WEIGHT
4	5 Spent	Spent Carbon - Non-Hazardous Waste	4400
		Circle one: AQUA <u>VAPOR</u>	
		Profile #: W30531AC -	
		6/18/05	

## CUSTOMER INFORMATION:

DATE: <sup>8</sup> 4/21/04	PRINT NAME: <sup>9</sup> James D Gervon	SIGNATURE: <sup>10</sup>
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## TRANSPORTER:

NAME OF CARRIER #1: <b>WESTATES CARBON</b>	DATE: <sup>11</sup> 4/21/04	SIGNATURE: <sup>12</sup>
NAME OF CARRIER #2: <sup>13</sup>	DATE: <sup>14</sup>	SIGNATURE: <sup>15</sup>
RECEIVED BY (FULL NAME): <sup>16</sup> Debra Morisch	DATE: <sup>17</sup> 4-26-04	SIGNATURE: <sup>18</sup>

- 1.) Name of Generator
- 2.) Generator site address
- 3.) Given job number
- 4.) Number of units being picked up
- 5.) Type of unit being picked up
- 6.) Total weight
- 7.) Profile number, MANDATORY
- 8.) Date service and/or pick up performed
- 9.) Name of person signing for Generator

- 10.) Signature of person in box 9
- 11.) Same as box 8
- 12.) Signature of driver for Transporter #1
- 13.) Name of carrier transporting to Plant
- 14.) Date the load was picked up to go to the Plant
- 15.) Driver's signature for Transporter #2
- 16.) Full name of Receiving person
- 17.) Date received into Plant
- 18.) Signature of Receiving person

NON-HAZARDOUS MANIFEST

WHITE: THE PLANT

YELLOW: TRANSPORTER #2

PINK: FILE

GOLD: GENERATOR

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA 2170023236</b>		Manifest Document No. <b>15678</b>	2. Page 1 of 1
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15678</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b>		Attn: <b>Gregory Grace</b>			
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers	13. Total Quantity	14. Unit Wt./Vol.
			No.	Type	
a. Non-hazardous waste solid (carbon for reactivation)			<b>021</b>	<b>DM</b>	<b>084.00 P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above <b>11a. 21x55gal, n-bulk, Profile# W 40353 AC</b>  <b>CTO-101, Bldg 397, Liquid Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information  <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> <b>Site pick up address: Alameda Point Alameda CA</b>					
<b>16. GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described and are in all respects, in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Bob Perricone</b>			Signature <i>Bob Perricone</i>		Date <b>06/10/04</b>
17. Transporter 1 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name <b>Sam Yarnby</b>			Signature <i>Sam Yarnby</i>		Date <b>06/10/04</b>
18. Transporter 2 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name			Signature		Date
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <b>Debra Morisch</b>			Signature <i>Debra Morisch</i>		Date <b>06/14/04</b>

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15657</b>	2. Page 1 of 1
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15657</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N/R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION		12. Containers	13. Total Quantity	14. Unit	
		No.	Type	WL/Vol.	
a. Non-hazardous waste solid (carbon, vapor phase)		<b>005</b>	<b>BA</b>	<b>06500</b>	<b>P</b>
b.					
c.					
d. <i>Gerald Worling</i>					
G. Additional Descriptions for Materials Listed Above 11a. <b>5 x Super sack, Bulk, Profile# W 30531AC</b>  <b>CTO-37 / 101 Bldg 397 Vapor Phase</b>				H. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information  <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> <b>Site pick up address: Alameda Point Alameda, CA</b>					
<b>16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.</b>					
Printed/Typed Name <b>Bob Ferricone</b>		Signature <i>Bob Ferricone</i>		Date Month <b>07</b> Day <b>15</b> Year <b>04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>Sam Yemalis</i>		Date Month <b>07</b> Day <b>15</b> Year <b>04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date	
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <b>Debra Morisch</b>		Signature <i>Debra Morisch</i>		Date Month <b>07</b> Day <b>30</b> Year <b>04</b>	

NON-HAZARDOUS WASTE  
GENERATOR SITE

TRANSPORTER  
FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No <b>CA 217 002 3236</b>		Manifest Document No. <b>15658</b>	2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15658</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID	
				B. Transporter 1 Phone <b>(510) 639-7274</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID	
				D. Transporter 2 Phone	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers No. Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-hazardous waste solid (carbon, vapor phase)			<b>008 BA</b>	<b>11000</b>	<b>P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above 11a. <b>8x Super sack, Bulk, Profile # W 30531AC</b>  <b>CTO-37 / 101, Bldg 397, Vapor Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> Site pick up address: <b>Alameda Point Alameda CA</b>					
<b>16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.</b>					
Printed/Typed Name <b>Bob Perricone</b>			Signature <i>[Signature]</i>	Date Month Day Year <b>08/02/04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name <b>Nieves Hernandez</b>			Signature <i>[Signature]</i>	Date Month Day Year <b>08/02/04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name			Signature <i>[Signature]</i>	Date Month Day Year <b>11/11/04</b>	
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.					
Printed/Typed Name <b>Debra Morisch</b>			Signature <i>[Signature]</i>	Date Month Day Year <b>08/16/04</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No <b>CA 2170023236</b>		Manifest Document No. <b>15659</b>		2. Page 1 of <b>1</b>	
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15659</b>			
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>							
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID		B. Transporter 1 Phone <b>(510) 639-7274</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		E. State Facility's ID		F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION  a. Non-hazardous waste solid (carbon, vapor phase)				12. Containers		13. Total Quantity	
				No. Type		Unit	
				009 BA		05500 P	
11a. 4 x Super sack, Bulk, Profile W 30531AC				Job # 19621-0A			
CTO-37 / 101, Bldg 397, Vapor Phase				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling. All Weights are Approximate Site pick up address: Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Perricone</b>				Signature <i>[Signature]</i>		Date Month Day Year <b>08 09 04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>[Signature]</i>		Date Month Day Year <b>8 9 4</b>	
Printed/Typed Name <b>Scott Pelston</b>				Signature <i>[Signature]</i>		Date Month Day Year <b>8 9 4</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature <i>[Signature]</i>		Date Month Day Year <b>8 16 04</b>	
Printed/Typed Name <b>Knowles Trucking</b>				Signature <i>[Signature]</i>		Date Month Day Year <b>8 16 04</b>	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name <b>Debra Morisch</b>				Signature <i>[Signature]</i>		Date Month Day Year <b>08 17 04</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15660</b>		2. Page 1 of 1	
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point</b> <b>2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15660</b>			
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>							
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID		B. Transporter 1 Phone <b>(510) 639-7274</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates</b> <b>11711 Reading Road</b> <b>Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		E. State Facility's ID		F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION				12. Containers		13. Total	
				No. Type		Quantity	
				014 BA		014000	
a. Non-hazardous waste solid (carbon, vapor phase)				P			
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above 11a. <b>4x Super sack, Bulk, Profile# W 30531AC</b> <b>8-18-05</b>  <b>CTO-37 / 101, Bldg 397, Vapor Phase</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> Site pick up address: <b>Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Perricone</b>				Signature <i>Bob Perricone</i>		Date Month Day Year <b>08   17   04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Cliff White</i>		Date Month Day Year <b>8   17   04</b>	
Printed/Typed Name <b>Cliff White</b>				Signature <i>Cliff White</i>		Date Month Day Year <b>8   17   04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Date Month Day Year	
Printed/Typed Name				Signature		Date Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name <b>Debra Morisch</b>				Signature <i>Debra Morisch</i>		Date Month Day Year <b>08   18   04</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

## NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

**CA2170023236**

Manifest  
Document No.

**15688**

2. Page 1  
of 1

3. Generator's Name and Mailing Address

**ROICC - Alameda Point**

**2450 Saratoga St. Suite 200 Alameda CA 94501**

4. Generator's Phone ( **510** ) **749-5940**

Attn: **Gregory Grace**

5. Transporter 1 Company Name

**US Filter / Westates**

6. US EPA ID Number

**N/R**

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address

**U.S. Filter / Westates**

**11711 Reading Road**

**Red Bluff CA 96080**

10. US EPA ID Number

**ICAR000058784**

A. State Transporter's ID

B. Transporter 1 Phone

**(510) 639-7274**

C. State Transporter's ID

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone

**(530) 527-2664**

11. WASTE DESCRIPTION

a. Non-hazardous waste solid (carbon, vapor phase)

12. Containers  
No. Type

**004**

**BA**

13. Total  
Quantity

**05500**

14. Unit  
Wt./Vol.

**P**

G. Additional Descriptions for Materials Listed Above

11a. **4xSuper sack. Bulk, Profile# W30531AC**

**CTO-101, Bldg 397. Vapor Phase**

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

**Caution: Wear appropriate protective clothing and respiratory protection when handling.**

**All Volumes are Approximate**

**Site pick up address: Alameda Point Alameda CA**

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name

**SN Bob Perricone SHIRLEY NE**

Signature

**Shirley NE** **ON BEHALF OF** **8/20/04**

Date

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

**Scott R. Stone**

Signature

**8/20/04**

Date

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name

Signature

Date

Month Day Year

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY



WESTATES CARBON PRODUCTS

6941

NON-HAZARDOUS MANIFEST

Doc #

15688

PKM10001

CONSIGNEE (TO):	SHIPPER (FROM):
<input type="checkbox"/> Westates Carbon-Arizona 2523 Mutahar Street Parker, AZ 85344	1 ROICC Alameda Point
<input type="checkbox"/> Westates Carbon-California 11711 Reading Road Red Bluff, CA 96080	2 399 Seaplane Lagoon Alameda CA

Job#: 19687-0A

No. Shipping Units	TYPE *	DESCRIPTION	WEIGHT
4	SS	Spent Carbon - Non-Hazardous Waste	4500
		Circle one: AQUA VAPOR	
		Profile #, W 30531 AC	
		8/18/05	

## CUSTOMER INFORMATION:

DATE 8/20/04	PRINT NAME: Scott Polston	SIGNATURE: [Signature]
-----------------	------------------------------	---------------------------

## TRANSPORTER:

NAME OF CARRIER #1: WESTATES CARBON	DATE: 11	SIGNATURE: 12
NAME OF CARRIER #2: 13 Carson A Bates	DATE: 14 8-14-04	SIGNATURE: 15 Carson A Bates
RECEIVED BY (FULL NAME): 16 Debra Morisch	DATE: 17 8-23-04	SIGNATURE: 18 Debra Morisch

- 1.) Name of Generator
- 2.) Generator site address
- 3.) Given job number
- 4.) Number of units being picked up
- 5.) Type of unit being picked up
- 6.) Total weight
- 7.) Profile number, MANDATORY
- 8.) Date service and/or pick up performed
- 9.) Name of person signing for Generator

- 10.) Signature of person in box 9
- 11.) Same as box 8
- 12.) Signature of driver for Transporter #1
- 13.) Name of carrier transporting to Plant
- 14.) Date the load was picked up to go to the Plant
- 15.) Driver's signature for Transporter #2
- 16.) Full name of Receiving person
- 17.) Date received into Plant
- 18.) Signature of Receiving person

NON-HAZARDOUS MANIFEST

WHITE: THE PLANT

YELLOW: TRANSPORTER #2

PINK: FILE

GOLD: GENERATOR

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15689</b>	2. Page 1 of 1
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15689</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers	13. Total Quantity	14. Unit Wt./Vol.
			No.	Type	
a. Non-hazardous waste solid (carbon, vapor phase)			<b>004</b>	<b>BA</b>	<b>05000 P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above 11a. <b>4xSuper sack, Bulk, Profile# W30531AC</b>  <b>CTO-101, Bldg 397, Vapor Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Volumes are Approximate</b> <b>Site pick up address: Alameda Point Alameda CA</b>					
<b>16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.</b>					
Printed/Typed Name <b>Bob Perricone</b>			Signature <i>[Signature]</i>		Date Month <b>8</b> Day <b>27</b> Year <b>04</b>
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name <b>Scott Polston US Filter</b>			Signature <i>[Signature]</i>		Date Month <b>8</b> Day <b>27</b> Year <b>04</b>
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name			Signature		Date Month Day Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <b>Debra Morisch</b>			Signature <i>[Signature]</i>		Date Month <b>07</b> Day <b>08</b> Year <b>04</b>

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15690</b>	2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15690</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers	13. Total Quantity	14. Unit Wt./Vol.
			No.	Type	
a. Non-hazardous waste solid (carbon, vapor phase)			<b>004</b>	<b>BA</b>	<b>05000 P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above <b>11a. 1xSuper sack, Bulk, Profile# W30531AC</b>  <b>CTO-101, Bldg 397, Vapor Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Volumes are Approximate</b> Site pick up address: <b>Alameda Point Alameda CA</b>					
<b>16. GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Bob Perricone</b>			Signature <i>Bob Perricone</i>		Date Month <b>9</b> Day <b>02</b> Year <b>04</b>
17. Transporter 1 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name <b>Charles Harvix</b>			Signature <i>Charles Harvix</i>		Month <b>9</b> Day <b>02</b> Year <b>04</b>
18. Transporter 2 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name			Signature		Month Day Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <b>Debra Morisch</b>			Signature <i>Debra Morisch</i>		Date Month <b>09</b> Day <b>03</b> Year <b>04</b>

NON-HAZARDOUS WASTE GENERATOR

TRANSPORTER

FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15691</b>		2. Page 1 of <b>1</b>	
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15691</b>			
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>							
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N/R</b>		A. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>			
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		C. State Transporter's ID			
				D. Transporter 2 Phone			
				E. State Facility's ID			
				F. Facility's Phone <b>(530) 527-2664</b>			
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No. Type		Unit	
						Wt./Vol.	
a. <b>Non-hazardous waste solid (carbon, vapor phase)</b>				<b>005 BA</b>		<b>05000 P</b>	
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above <b>11a. Super sack, Bulk, Profile# W30531AC</b> <b>CTO-101, Bldg 397, Vapor Phase</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Volumes are Approximate</b> Site pick up address: <b>Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Perricone</b>				Signature <i>Bob Perricone</i>		Date <b>9/09/04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <b>Charles Harris</b>		Signature <i>Charles Harris</i>	
						Date <b>9/09/04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name		Signature	
						Date	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.				Printed/Typed Name <b>Debra Morisch</b>		Signature <i>Debra Morisch</i>	
						Date <b>09/14/04</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

ITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

198100A

## NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.  
**CA2170023236**

Manifest Document No. **15696**

2. Page 1 of 1

3. Generator's Name and Mailing Address

**ROICC - Alameda Point  
2450 Saratoga St. Suite 200 Alameda CA 94501**

Non-Haz Man# **15696**

4. Generator's Phone ( **510** ) **749-5940**

Attn: **Gregory Grace**

5. Transporter 1 Company Name

**US Filter / Westates**

6. US EPA ID Number

**N / R**

A. State Transporter's ID

B. Transporter 1 Phone **(510) 639-7274**

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

**U.S. Filter / Westates  
11711 Reading Road  
Red Bluff CA 96080**

10. US EPA ID Number

**CAR000058784**

E. State Facility's ID

F. Facility's Phone **(530) 527-2664**

11. WASTE DESCRIPTION

a. Non-hazardous waste solid (carbon, vapor phase)

12. Containers

No.

Type

13. Total Quantity

14. Unit Wt./Vol.

**005**

**BA**

**05500**

**P**

G. Additional Descriptions for Materials Listed Above

11a. **5xSuper sack, Bulk, Profile# W 30531 AC**

**CTO-101, Bldg 397, Vapor Phase**

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

**Caution: Wear appropriate protective clothing and respiratory protection when handling.**

**All Weights are Approximate**

Site pick up address: **Alameda Point Alameda CA**

**16. GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name  
**Bob Perricone**

Signature  
*Bob Perricone*

Date  
Month **9** Day **15** Year **04**

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name  
**Aleg F. Carle**

Signature  
*Aleg F. Carle*

Date  
Month **9** Day **15** Year **04**

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.



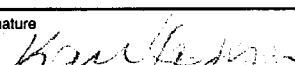
Printed/Typed Name  
**Debra Morisch**

Signature  
*Debra Morisch*

Date  
Month **09** Day **20** Year **04**

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15697</b>	2. Page 1 of 1
3. Generator's Name and Mailing Address <b>NOICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15697</b>	
4. Generator's Phone ( <b>510</b> ) <b>749-5540</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N/R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>ICAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers No. Type	13. Total Quantity	14. Unit Wt./Vol.
a. Non-hazardous waste solid (carbon, vapor phase)			<b>004 BA</b>	<b>0500 C</b>	<b>P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above <b>11a. 4xSuper sack Bulk, Profile# VV 30531 AC  CTO-101. Blng 39? Vapor Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information  <b>Caution: Wear appropriate protective clothing and respiratory protection when handling. All Weights are Approximate Site pick up address: Alameda Point Alameda CA</b>					
					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Bob Perricone</b>		Signature 		Date <b>9/21/04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name <b>BAIR T. JACKSON</b>		Signature 		Date <b>9/21/04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name		Signature		Date	



WESTATES CARBON PRODUCTS

NON-HAZARDOUS MANIFEST

PKM10001

<b>CONSIGNEE (TO):</b>		<b>SHIPPER (FROM):</b> <i>Alameda Point</i>	
<input type="checkbox"/> Westates Carbon-Arizona	2523 Mutahar Street Parker, AZ 85344	1	<i>211W. Seaplane</i>
<input checked="" type="checkbox"/> Westates Carbon-California		2	<i>Alameda CA 94501</i>
11711 Reading Road			
Red Bluff, CA 96080			

Job#: *172111H*

No. Shipping Units	TYPE *	DESCRIPTION	WEIGHT
4	5	Spent Carbon - Non-Hazardous Waste	21400
<i>4</i>	<i>Super</i>		
	<i>Sub</i>		
		Circle one: AQUA <u>VAPOR</u>	
		Profile # <i>W 20531 AC</i>	
		<i>8/15/95</i>	

## CUSTOMER INFORMATION:

DATE: 8	PRINT NAME: 9	SIGNATURE: 10
<i>9-1-04</i>	<i>Mark Vengas</i>	<i>Mark Vengas</i>

## TRANSPORTER:

NAME OF CARRIER #1: WESTATES CARBON	DATE: 11	SIGNATURE: 12
<i>JACKSON</i>	<i>9/21/04</i>	<i>Karl Jackson</i>
NAME OF CARRIER #2: 13	DATE: 14	SIGNATURE: 15
RECEIVED BY (FULL NAME): 16	DATE: 17	SIGNATURE: 18

- 1.) Name of Generator
- 2.) Generator site address
- 3.) Given job number
- 4.) Number of units being picked up
- 5.) Type of unit being picked up
- 6.) Total weight
- 7.) Profile number, MANDATORY
- 8.) Date service and/or pick up performed
- 9.) Name of person signing for Generator

- 10.) Signature of person in box 9
- 11.) Same as box 8
- 12.) Signature of driver for Transporter #1
- 13.) Name of carrier transporting to Plant
- 14.) Date the load was picked up to go to the Plant
- 15.) Driver's signature for Transporter #2
- 16.) Full name of Receiving person
- 17.) Date received into Plant
- 18.) Signature of Receiving person

NON-HAZARDOUS MANIFEST

WHITE: THE PLANT

YELLOW: TRANSPORTER #2

PINK: FILE

GOLD: GENERATOR

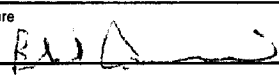
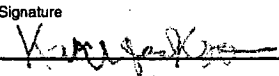
# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15698</b>		2. Page 1 of <b>1</b>	
3. Generator's Name and Mailing Address <b>NOICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15698</b>			
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Alt#: <b>Gregory Grace</b>							
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N/R</b>		A. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 628-7274</b>			
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>ICAR000058784</b>		C. State Transporter's ID			
				D. Transporter 2 Phone			
				E. State Facility's ID			
				F. Facility's Phone <b>(530) 527-2664</b>			
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No. Type		14. Unit Wt./Vol.	
a. Non-hazardous waste solid (carbon, vapor phase)				<b>004 BA</b>		<b>05000 P</b>	
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above <b>11a. 4x Super sack, Bulk, Profile# W 30531 AC CTO-101, Bldg 397, Vapor Phase</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling. All Weights are Approximate Site pick up address: Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Perricone</b>				Signature <i>Bob Perricone</i>		Date Month <b>9</b> Day <b>27</b> Year <b>04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Sam V...</i>		Date Month <b>9</b> Day <b>27</b> Year <b>04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Date	
Printed/Typed Name				Signature		Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name				Signature		Date Month Day Year	

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15699</b>	2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15699</b>	
4. Generator's Phone ( <b>510</b> ) <b>748-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N/R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 638-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>ICAR000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers	13. Total Quantity	14. Unit Wt./Vol.
a. <b>Non-hazardous waste solid (carbon, vapor phase)</b>			No. <b>009</b>	Type <b>BA</b>	<b>05000 P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above <b>11a. 4 x Super sack, Bulk Profile# W 30531 AC</b>  <b>CTO-101 Bldg 397, Vapor Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information  <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> <b>Site pick up address: Alameda Point, Alameda, CA</b>					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Bob Perricone</b>			Signature 		Date Month <b>10</b> Day <b>5</b> Year <b>04</b>
17. Transporter 1 Acknowledgement of Receipt of Materials			Printed/Typed Name <b>Kare Jackson</b>		Date Month <b>10</b> Day <b>5</b> Year <b>04</b>
18. Transporter 2 Acknowledgement of Receipt of Materials			Signature 		Date Month <b>10</b> Day <b>5</b> Year <b>04</b>
19. Discrepancy Indication Space					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name			Signature		Date Month <b>10</b> Day <b>5</b> Year <b>04</b>



WESTATES CARBON PRODUCTS

NON-HAZARDOUS MANIFEST

PKM10001

CONSIGNEE (TO):	SHIPPER (FROM): <i>Alameda Plant</i>
<input type="checkbox"/> Westates Carbon-Arizona 2523 Mutahar Street Parker, AZ 85344	<sup>1</sup> <i>377 W. Reading Road</i>
<input checked="" type="checkbox"/> Westates Carbon-California 11711 Reading Road Red Bluff, CA 96080	<sup>2</sup> <i>Alameda Plant 14501</i>

Job#: *3 141120W*

No. Shipping Units	TYPE *	DESCRIPTION	WEIGHT
<i>4</i>	<i>5</i>	Spent Carbon - Non-Hazardous Waste	<i>4000</i>
<i>4</i>	<i>Super</i>		
	<i>500</i>		
		Circle one: AQUA <u>VAPOR</u>	
		Profile # <i>W30531A</i>	
		<i>8/11/05</i>	
		<i>Manifest # 15699</i>	

## CUSTOMER INFORMATION:

DATE: <sup>8</sup> <i>10-5-04</i>	PRINT NAME: <sup>9</sup> <i>Mark Vasemeyer Sr. Shm.</i>	SIGNATURE: <sup>10</sup> <i>Mark Vasemeyer</i>
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## TRANSPORTER:

NAME OF CARRIER #1: <i>KARR JACKSON</i>	DATE: <sup>11</sup> <i>10-5-04</i>	SIGNATURE: <sup>12</sup> <i>K. Jackson</i>
WESTATES CARBON		
NAME OF CARRIER #2: <sup>13</sup>	DATE: <sup>14</sup>	SIGNATURE: <sup>15</sup>
RECEIVED BY (FULL NAME): <sup>16</sup>	DATE: <sup>17</sup>	SIGNATURE: <sup>18</sup>

- 1.) Name of Generator
- 2.) Generator site address
- 3.) Given job number
- 4.) Number of units being picked up
- 5.) Type of unit being picked up
- 6.) Total weight
- 7.) Profile number, MANDATORY
- 8.) Date service and/or pick up performed
- 9.) Name of person signing for Generator

- 10.) Signature of person in box 9
- 11.) Same as box 8
- 12.) Signature of driver for Transporter #1
- 13.) Name of carrier transporting to Plant
- 14.) Date the load was picked up to go to the Plant
- 15.) Driver's signature for Transporter #2
- 16.) Full name of Receiving person
- 17.) Date received into Plant
- 18.) Signature of Receiving person

NON-HAZARDOUS MANIFEST

WHITE: THE PLANT

YELLOW: TRANSPORTER #2

PINK: FILE

GOLD: GENERATOR

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15700</b>		2. Page 1 of 1	
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man# <b>15700</b>			
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>							
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID			
				B. Transporter 1 Phone		<b>(510) 639-7274</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID			
				D. Transporter 2 Phone			
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		E. State Facility's ID			
				F. Facility's Phone		<b>(530) 527-2664</b>	
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No. Type		Unit Wt./Vol.	
				a. Non-hazardous waste solid (carbon, vapor phase)		<b>004 BA 05000 P</b>	
				b. <b>JOB# 19855-0A</b>			
				c.			
d.							
G. Additional Descriptions for Materials Listed Above <b>11a. 4 x Super sack, Bulk, Profile W 30531 AC</b>  <b>CTO-101, Bldg 397, Vapor Phase</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> <b>Site pick up address: Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Perricone</b>				Signature <i>[Signature]</i>		Date <b>10/12/04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>[Signature]</i>		Date <b>10/12/04</b>	
Printed/Typed Name <b>Scott Polster</b>				Signature <i>[Signature]</i>		Date <b>10/12/04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Date	
Printed/Typed Name				Signature		Date	
19. Discrepancy Indication Space							
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name <b>Debra Morisch</b>				Signature <i>[Signature]</i>		Date <b>10/15/04</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

22092438  
IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address ROICC - Alameda Point 2450 Saratoga St Suite 200 Alameda, CA 94501 4. Generator's Phone (510) 749-5940 Attn: Gregory Grace		CA2170023236	03808		5. Manifest Document Number 22092438
6. US EPA ID Number Dillard Environmental		CAD982523433			6. US EPA ID Number (915) 631-6850
7. Transporter 1 Company Name					7. Transporter 1 Company Name
8. US EPA ID Number					8. US EPA ID Number
9. Designated Facility Name and Site Address Clean Harbors San Jose LLC 1021 Berryessa Road San Jose CA 95133		10. US EPA ID Number CAD059494310			10. US EPA ID Number 408-451-4000
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste Number
a. Non-RCRA hazardous waste liquid (petroleum hydrocarbons)		001 TT	00850	PG	23
b.					24
c.					25
d.					26
15. Special Handling Instructions and Additional Information Caution: Wear appropriate protective clothing and respiratory protection when handling. All Volumes are Approximate IN CASE OF EMERGENCY CONTACT: Chem-Tel, Inc. at 1-800-255-3924 Site pick up address: Alameda Point Alameda CA					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Gregory J. Grace		Signature Gregory J. Grace		Month Day Year 11 01 504	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Edward A. Raul		Signature [Signature]		Month Day Year 11 15 04	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Santos C. Alvarez					
Signature Santos C. Alvarez		Month Day Year 11 01 504			

DO NOT WRITE BELOW THIS LINE.

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15701</b>		2. Page 1 of 1	
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point</b> <b>2450 Saratoga St. Suite 200 Alameda CA 94501</b> 4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>				Non-Haz Man# <b>15701</b>			
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N/R</b>		A. State Transporter's ID		B. Transporter 1 Phone <b>(510) 639-7274</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates</b> <b>11711 Reading Road</b> <b>Red Bluff CA 96080</b>		10. US EPA ID Number <b>CAR000058784</b>		E. State Facility's ID		F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No. Type		14. Unit	
a. Non-hazardous waste solid (carbon, vapor phase)				001 BA		05000 P	
b.				3 SACKS			
c.				5 DRUMS			
d.							
G. Additional Descriptions for Materials Listed Above <b>11a. 1 Super sack, Bulk, Prometh W 30531 AC</b>  <b>CTO-101, Bldg 397, Vapor Phase</b>				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> Site pick up address: <b>Alameda Point Alameda CA</b>							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
Printed/Typed Name <b>Bob Pericone</b>				Signature <i>Bob Pericone</i>		Date Month Day Year <b>10/19/04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>Greg F Carr</b>				Signature <i>Greg F Carr</i>		Date Month Day Year <b>10/19/04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature		Date Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name <b>Debra Morisch</b>				Signature <i>Debra Morisch</i>		Date Month Day Year <b>10/25/04</b>	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

# NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA2170023236</b>		Manifest Document No. <b>15679</b>	2. Page 1 of <b>1</b>
3. Generator's Name and Mailing Address <b>ROICC - Alameda Point 2450 Saratoga St. Suite 200 Alameda CA 94501</b>				Non-Haz Man#	
4. Generator's Phone ( <b>510</b> ) <b>749-5940</b> Attn: <b>Gregory Grace</b>					
5. Transporter 1 Company Name <b>US Filter / Westates</b>		6. US EPA ID Number <b>N / R</b>		A. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone <b>(510) 639-7274</b>	
9. Designated Facility Name and Site Address <b>U.S. Filter / Westates 11711 Reading Road Red Bluff CA 96080</b>		10. US EPA ID Number <b>CA R000058784</b>		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone <b>(530) 527-2664</b>	
11. WASTE DESCRIPTION			12. Containers	13. Total Quantity	14. Unit Wt./Vol.
			No.	Type	
a. Non-hazardous waste solid (carbon for reactivation)			<b>26</b>	<b>DM</b>	<b>4,400 P</b>
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above <b>11a. 2x55gal, n-bulk, Profile# W40353 AC <i>den</i> W30656 AC</b>  <b>CTO-101, Bldg 397, Liquid Phase</b>			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information  <b>Caution: Wear appropriate protective clothing and respiratory protection when handling.</b> <b>All Weights are Approximate</b> <b>Site pick up address: Alameda Point Alameda CA</b>					
<b>16. GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name <b>Bob Perricone</b>			Signature <i>Bob Perricone</i>		Date <b>3/10/05</b>
17. Transporter 1 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name <i>Greg F. Carter</i>			Signature <i>Greg F. Carter</i>		Month Day Year <b>3/10/05</b>
18. Transporter 2 Acknowledgement of Receipt of Materials			Date		
Printed/Typed Name			Signature		Month Day Year
19. Discrepancy Indication Space <b>Profile number on the drum labels were W30656 AC</b>					
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name <i>Debra Morisch</i>			Signature <i>Debra Morisch</i>		Date <b>03/16/05</b>

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

21428089  
IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802: WITHIN CALIFORNIA, CALL 1-800-852-7550

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA 2170023236</b>		Manifest Document No. <b>03813</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address <b>ROCC-Alameda Point 1450 Saratoga Street Site 200 Alameda CA 94501</b>						A. State Manifest Document Number <b>21428089</b>				
4. Generator's Phone (510) 488-5934 <i>to 818</i> <b>Gregory Grace</b>						B. State Generator's ID				
5. Transporter 1 Company Name <b>DW &amp; Environmental</b>						C. State Transporter's ID (Reserved)				
6. US EPA ID Number <b>CAD982523433</b>						D. Transporter's Phone <b>925-634-6860</b>				
7. Transporter 2 Company Name						E. State Transporter's ID (Reserved)				
8. US EPA ID Number						F. Transporter's Phone				
9. Designated Facility Name and Site Address <b>Romic Environmental Technologies Corp. 2081 Bay Road East Palo Alto CA 94303</b>						G. State Facility's ID				
10. US EPA ID Number <b>CAD009452657</b>						H. Facility's Phone <b>800-766-4248</b>				
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) <b>Non-RCRA hazardous waste, liquid (petroleum oil)</b>						12. Containers		13. Total Quantity <b>226K10</b>	14. Unit Wt/Vol <b>G</b>	15. Waste Number <b>223</b>
						No.	Type			
						<b>001 TT</b>				EPA/Other <b>NONE</b>
b.										EPA/Other
c.										EPA/Other
d.										EPA/Other
J. Additional Descriptions for Materials Listed Above <b>11a. Promex 35671</b>						K. Handling Codes for Wastes Listed Above				
						a. <b>01</b>				
						b.				
						c.				
						d.				
15. Special Handling Instructions and Additional Information <b>Wear proper protective equipment while handling. Weights or volumes are approximate. 24 Hour emergency telephone number (800) 255-3924 (Chem-Tel) P.O.# 104363</b>										
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										
Printed/Typed Name <b>Gregory J. Grace</b>					Signature <i>Gregory J. Grace</i>			Month Day Year <b>01/21/05</b>		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>Gregory J. Grace</b>					Signature <i>Gregory J. Grace</i>			Month Day Year <b>01/21/05</b>		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name					Signature			Month Day Year		
19. Discrepancy Indication Space <b>RECEIVED off loaded 2317g (Coke, Sulfur, etc.)</b>										
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name <b>MAJANEY</b>										
Signature <i>MAJANEY</i>					Month Day Year <b>01/21/05</b>					

DO NOT WRITE BELOW THIS LINE.

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.  
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy and send to DTSC within 30 days.)